

Hearing Date & Time: October 15, 2020, 10:00 AM
Objection Date & Time: October 9, 2020, 4:00 PM

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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:

SEARS HOLDINGS CORPORATION, et al.,

Chapter 11

Debtor.

Case No. 18-23538 (RDD)

(Jointly Administered)

**SHAGHAL LTD.'S RESPONSE TO TWENTY-FIRST OMNIBUS OBJECTION TO REDUCE
OR RECLASSIFY CERTAIN FILED PROOFS OF CLAIM OR SUBMITTED BALLOTS**

Shaghal Ltd. ("Shaghal" or "Claimant"), by and through its undersigned counsel, hereby submits this Response to the Twenty-First Omnibus Objection to Reduce or Reclassify Certain Filed Proofs of Claim or Submitted Ballots (the "Objection"), and in support thereof respectfully states as follows:

Shaghal asserted an administrative expense claim in the aggregate amount of \$354,671.75 (the "Claim"). The Objection states that the Debtors are seeking to reduce Shaghal's Claim to \$4,092.40 on the grounds that: (ii) the Debtors' books and records show outstanding unclaimed credits against which the Debtors' are entitled to set off; and (iv) the supporting documents provided by Shaghal are not

supported by the Debtors' books and records. However, the Debtors' have not offered any explanation or evidentiary support for their Objection to Shaghal's Claim.

Instead, the Debtors seem to assert that they are not required to offer any support for their Objection. They appear to argue that the mere act of objecting, without more, shifts the burden back on the claimant to demonstrate the validity of the Claim. (*See* Objection at ¶ 11 – claiming that, “[u]pon an objection, the claimant has the burden to demonstrate the validity of the claim.”) However, that is not what the law says.

It is true that courts employ a burden-shifting framework to determine whether a claim should be allowed or disallowed. However, “[a] proof of claim is prima facie evidence of the validity and amount of a claim, and **the objector bears the initial burden of persuasion.**” (*In re Oneida, Ltd.*, 400 B.R. 384, 389 (Bankr. S.D.N.Y. 2009), *aff'd*, No. 09 Civ. 2229 (DC), 2010 WL 234827 (S.D.N.Y. Jan. 22, 2010).) “To overcome this prima facie evidence, **the objecting party must come forth with evidence** which, if believed, would refute at least one of the allegations essential to the claim.” (*Sherman v. Novak (In re Reilly)*, 245 B.R. 768, 773 (B.A.P. 2d Cir. 2000), *aff'd*, 242 F.3d 367 (2d Cir. 2000).) “In short, the allegations of the proof of claim are taken as true...Should objection be taken, **the objector is then called upon to produce evidence and show facts tending to defeat the claim** by probative force equal to that of the allegations of the proofs of claim themselves.” (*In re Holm* (9th Cir. 1991) F.2d 620, 623.) As one commentator has explained, “it may be said that the proof of claim is some evidence as to its validity and amount. *It is strong enough to carry over a mere formal objection without more.*” (*Collier on Bankruptcy* § 502.02, at 502-22 (15th ed. 1991) (emphasis added).

In this case, the Objection to Shaghal's claim does not contain any evidentiary support – let alone any explanation for the Debtor's stated position. For example, while the Debtors' state that their books and records show outstanding credits against which they claim they are entitled to set off, their Objection provides no information concerning the alleged credits. They do not identify the alleged credits or state the amount of the alleged credits they claim. And, while the Debtors state that their records do not support Shaghal's supporting documentation, they do nothing to describe or otherwise identify the

alleged discrepancy or explain how their “books and records” differ from Shaghal’s supporting documentation. Likewise, the Objection does not give any indication as to how the proposed surviving amount (\$4,092.40) was calculated. Simply stated, the Debtors have not provided any evidence or facts supporting their Objection to Shaghal’s Claim. None. The Objection should be overruled on that basis.

Notwithstanding the foregoing, the documentation Shaghal has submitted in support of its Claim is attached hereto as **Exhibit A**. At a minimum, the Debtors should be required to furnish additional information and support for their Objection before Shaghal is forced to respond with additional facts and evidence. The lack of any meaningful details or explanation for the Debtor’s position makes it extremely difficult, if not impossible, for Shaghal to intelligently respond to the Objection at this time. Without more information from the Debtors, Shaghal cannot reasonably be expected to know what additional documentation, if any, may actually be needed to further support its Claim. As such, Shaghal reserves the right to offer additional evidence and arguments in support of its Claim.

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If the Court is not prepared to overrule the Debtor's Objection to Shaghal's Claim at this time, Shaghal respectfully requests that the Court continue the hearing on this matter and require the Debtors to provide satisfactory information and/or support for their Objection.

Any reply to this Response should be delivered to:

Wolf Wallenstein PC
Attn: Ellen K Wolf and Scott Antoine
11400 W. Olympic Blvd., Suite 700
Los Angeles, CA 90064
(310) 622-1000
ewolf@wolfwallenstein.com
santoine@wolfwallenstein.com

The above-described law firm possesses the authority to reconcile, settle or otherwise resolve the Claim on behalf of Shaghal.

DATED: October 8, 2020
Los Angeles, CA

WOLF WALLENSTEIN, PC
Attorneys for Shaghal, Ltd.
11400 W. Olympic Blvd, Suite 700
Los Angeles, CA 90064
(310) 622-1000

By: /s/ Ellen K. Wolf
Ellen Kaufman Wolf

**DECLARATION OF DEBORAH FREGOSO IN SUPPORT OF SHAGHAL LTD.'S RESPONSE
TO TWENTY-FIRST OMNIBUS OBJECTION TO REDUCE OR RECLASSIFY CERTAIN
FILED PROOFS OF CLAIM OR SUBMITTED BALLOTS**

I, Deborah Fregoso, hereby declare as follows:

1. I make this declaration on my own personal knowledge, and if called upon to testify to the facts set forth herein, I could and would do so competently.

2. I am an employee of Shaghal Ltd. ("Shaghal"). I hold the position of Accounting Manager at Shaghal. In my capacity as the Accounting Manager, I am familiar with the record keeping practices of Shaghal, including Shaghal's procedures and practices related to accounting, tracking charges to customers and the receipt of payments received from customers, the generation and sending of invoices to customers, and the creation and retention of billing and accounting records.

3. The documents attached hereto as **Exhibit A** are true and correct copies of billing records, including invoices and corresponding spreadsheets, that have been kept by Shaghal in the regular course of business.

I declare under penalty of perjury that the foregoing is true and correct.

Dated: October 8, 2020


Deborah Fregoso

EXHIBIT A

Shaghal, Ltd.
A/R Aging QuickZoom
As of November 27, 2019

SHAGHAL LTD. ADMINISTRATIVE AND 503(B)(9) CLAIMS SPREADSHEET- Sears Administrative Expense Consent Program Ballot ID 182353801041122
DUNS (unique identifier(s) with Sears, Kmart and their affiliates): 178902474
DBA Names: XO Vision, Ematic

Proofs of Claim for \$49,963.75 in 11 USC 503(b)(9) claims have been filed. No motions seeking payment have been filed.

Invoice Number	Purchase Order Number	Invoice Date	Invoice Amount	OpenBalance	503(b)(9)	Administrative
672253	419337	09/28/16	\$2,840.82	\$2,098.26	Y	N
672256	419335	09/28/16	\$1,218.72	\$1,218.72	Y	N
672261	419336	09/28/16	\$983.30	\$983.30	Y	N
672282	419338	09/28/16	\$259.52	\$259.52	Y	N
672291	419339	09/28/16	\$704.48	\$704.48	Y	N
672304	419340	09/28/16	\$2,775.22	\$1,540.90	Y	N
679999	421479	10/10/16	\$340.50	\$340.50	Y	N
680000	421480	10/10/16	\$1,115.06	\$1,115.06	Y	N
680002	421481	10/10/16	\$1,843.60	\$1,499.62	Y	N
680003	421482	10/10/16	\$222.06	\$222.06	Y	N
680005	420251	10/10/16	\$53,600.00	\$37.22	Y	N
680613	422980	10/13/16	\$2,404.88	\$1,137.20	Y	N
680629	422981	10/13/16	\$1,700.02	\$1,496.02	Y	N
680661	422983	10/13/16	\$729.64	\$719.59	Y	N
680671	422984	10/13/16	\$2,002.20	\$567.72	Y	N
680698	422986	10/13/16	\$405.44	\$4.06	Y	N
683347	425134	10/19/16	\$7,565.06	\$2,881.02	N	Y
683348	425135	10/19/16	\$1,142.66	\$1,142.66	N	Y
683349	425136	10/19/16	\$70.20	\$70.20	N	Y
683350	425137	10/19/16	\$143.56	\$143.56	N	Y
683351	425138	10/19/16	\$675.24	\$675.24	N	Y
683352	425139	10/19/16	\$1,857.02	\$289.10	N	Y
686466	427228	10/27/16	\$5,597.84	\$3,753.80	N	Y
686497	427231	10/27/16	\$741.66	\$741.66	N	Y
686503	427232	10/27/16	\$2,160.38	\$692.54	N	Y
688308	429207	11/01/16	\$1,287.58	\$0.86	N	Y
688309	429208	11/01/16	\$4,124.78	\$8.80	N	Y
688310	429210	11/01/16	\$1,436.34	\$7.25	N	Y
688312	429209	11/01/16	\$300.56	\$8.24	N	Y
693478	431200	11/10/16	\$30,050.32	\$467.08	N	Y
699224	434467	11/18/16	\$174.80	\$19.55	N	Y
699298	434217	11/18/16	\$8,443.12	\$17.92	N	Y
699325	434386	11/18/16	\$31,952.80	\$21,413.85	N	Y
701738	434547	11/22/16	\$58,800.00	\$25,614.00	N	Y
702153	435043	11/22/16	\$3,731.72	\$11.66	N	Y
702155	435048	11/22/16	\$22,014.80	\$1.93	N	Y
702157	435045	11/22/16	\$1,595.54	\$29.60	N	Y
702162	435042	11/22/16	\$648.72	\$2.54	N	Y
703235	436042	11/23/16	\$10,050.00	\$7,242.21	N	Y
721975	436703	11/30/16	\$25,833.68	\$856.82	N	Y

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721997	436702	11/30/16	\$573.44	\$4.81	N	Y
723582	437786	12/02/16	\$5,452.80	\$1,625.80	N	Y
728635	438494	12/08/16	\$5,871.44	\$5,810.44	N	Y
728648	438493	12/08/16	\$1,356.26	\$3.48	N	Y
728649	439425	12/08/16	\$715.20	\$585.50	N	Y
732128	440026	12/14/16	\$171.12	\$4.08	N	Y
732134	440023	12/14/16	\$1,816.14	\$17.71	N	Y
732138	440030	12/14/16	\$6,718.00	\$1,405.94	N	Y
732191	440924	12/14/16	\$3,888.00	\$2,025.00	N	Y
736533	441726	12/22/16	\$1,905.14	\$3.34	N	Y
736534	441727	12/22/16	\$787.50	\$0.78	N	Y
736538	441733	12/22/16	\$1,680.00	\$3.38	N	Y
736539	442581	12/22/16	\$935.12	\$2.23	N	Y
736540	442582	12/22/16	\$17,378.64	\$5,572.28	N	Y
736546	441731	12/22/16	\$2,393.86	\$1.76	N	Y
752951	443250	12/30/16	\$19,091.60	\$308.54	N	Y
782391	444714	01/06/17	\$2,726.40	\$2,273.30	N	Y
782393	445499	01/06/17	\$5,970.32	\$255.61	N	Y
784013	447165	01/13/17	\$991.60	\$1.02	N	Y
784028	447168	01/13/17	\$1,865.60	\$17.68	N	Y
794221	447975	01/19/17	\$851.20	\$14.00	N	Y
794224	447978	01/19/17	\$488.52	\$25.68	N	Y
794227	448984	01/19/17	\$715.20	\$685.40	N	Y
794229	447980	01/19/17	\$1,631.02	\$14.50	N	Y
795893	460394	01/24/17	\$2,923.74	\$2.76	N	Y
795894	460395	01/24/17	\$566.74	\$2.12	N	Y
795896	460399	01/24/17	\$1,120.00	\$239.12	N	Y
795899	460392	01/24/17	\$969.18	\$14.04	N	Y
799154	462501	02/01/17	\$1,430.40	\$929.97	N	Y
802006	464357	02/08/17	\$1,695.74	\$7.99	N	Y
802023	464362	02/08/17	\$1,120.00	\$431.50	N	Y
804410	466558	02/14/17	\$414.10	\$5.80	N	Y
806507	468439	02/21/17	\$400.32	\$104.26	N	Y
806508	468440	02/21/17	\$800.64	\$47.88	N	Y
806509	468441	02/21/17	\$200.16	\$200.16	N	Y
806510	468444	02/21/17	\$438.50	\$12.50	N	Y
806512	468442	02/21/17	\$400.32	\$11.97	N	Y
806513	468443	02/21/17	\$800.64	\$567.12	N	Y
807336	469391	02/23/17	\$3,888.00	\$3,780.00	N	Y
810398	470290	03/02/17	\$133.44	\$133.44	N	Y
810400	470293	03/02/17	\$896.00	\$658.00	N	Y
812927	471970	03/07/17	\$1,296.00	\$1,296.00	N	Y
813491	472986	03/08/17	\$1,852.44	\$42.48	N	Y
817453	474616	03/16/17	\$865.88	\$12.84	N	Y
817456	474621	03/16/17	\$1,344.00	\$778.22	N	Y

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817457	474619	03/16/17	\$556.92	\$206.28	N	Y
817458	474620	03/16/17	\$1,432.82	\$22.96	N	Y
817859	474840	03/17/17	\$780.20	\$111.96	N	Y
817862	474843	03/17/17	\$2,565.40	\$562.32	N	Y
820519	476365	03/23/17	\$715.20	\$461.90	N	Y
824415	477069	03/28/17	\$3,307.20	\$3,098.60	N	Y
824996	477811	03/30/17	\$1,120.00	\$802.00	N	Y
827350	478159	04/07/17	\$3,003.42	\$6.36	N	Y
827352	478161	04/07/17	\$4,311.68	\$20.52	N	Y
827353	478162	04/07/17	\$1,000.84	\$20.56	N	Y
827354	478691	04/07/17	\$1,611.20	\$434.60	N	Y
827355	479595	04/07/17	\$1,285.40	\$57.80	N	Y
827359	479598	04/07/17	\$625.76	\$12.04	N	Y
829314	480379	04/14/17	\$1,296.00	\$540.00	N	Y
829317	481179	04/14/17	\$1,755.30	\$13.98	N	Y
829320	481181	04/14/17	\$1,317.30	\$17.42	N	Y
830148	481426	04/18/17	\$896.00	\$466.00	N	Y
832716	483281	04/25/17	\$715.20	\$286.10	N	Y
832722	482885	04/25/17	\$1,989.24	\$46.38	N	Y
832724	482886	04/25/17	\$233.00	\$4.06	N	Y
832748	482888	04/25/17	\$1,051.52	\$99.30	N	Y
833544	483958	04/28/17	\$2,545.86	\$43.82	N	Y
833545	483961	04/28/17	\$1,473.00	\$785.60	N	Y
833547	483959	04/28/17	\$994.62	\$35.00	N	Y
833551	483957	04/28/17	\$536.82	\$26.82	N	Y
835081	485230	05/03/17	\$1,204.96	\$61.46	N	Y
835086	485235	05/03/17	\$1,964.00	\$147.30	N	Y
835547	485413	05/05/17	\$2,011.20	\$171.92	N	Y
836702	485802	05/09/17	\$896.00	\$140.00	N	Y
837406	486430	05/11/17	\$1,619.58	\$74.12	N	Y
837408	486434	05/11/17	\$2,104.20	\$4.03	N	Y
837410	486438	05/11/17	\$2,224.60	\$70.08	N	Y
837411	486439	05/11/17	\$982.00	\$716.78	N	Y
839463	487816	05/18/17	\$567.54	\$23.20	N	Y
839464	487817	05/18/17	\$2,141.94	\$17.70	N	Y
839465	487820	05/18/17	\$982.00	\$797.36	N	Y
841293	488343	05/24/17	\$2,011.20	\$1,562.40	N	Y
844089	490419	06/02/17	\$1,115.20	\$179.60	N	Y
844092	490507	06/02/17	\$958.76	\$58.36	N	Y
844095	490510	06/02/17	\$354.34	\$49.92	N	Y
844096	490511	06/02/17	\$2,310.00	\$19.98	N	Y
846068	490844	06/07/17	\$2,726.40	\$2,339.00	N	Y
850674	492660	06/14/17	\$853.48	\$107.10	N	Y
850675	492661	06/14/17	\$435.58	\$105.38	N	Y
850676	492662	06/14/17	\$1,569.72	\$19.66	N	Y

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853123	493777	06/21/17	\$2,726.40	\$2,669.94	N	Y
853686	493890	06/23/17	\$104.40	\$83.52	N	Y
855369	494867	06/28/17	\$1,096.60	\$31.16	N	Y
855370	494868	06/28/17	\$389.60	\$230.84	N	Y
855373	494871	06/28/17	\$847.40	\$18.92	N	Y
855374	494872	06/28/17	\$685.52	\$76.98	N	Y
857989	495609	07/07/17	\$715.20	\$715.20	N	Y
861276	496396	07/17/17	\$723.20	\$222.20	N	Y
861423	496397	07/17/17	\$518.50	\$518.50	N	Y
861463	496398	07/17/17	\$1,996.94	\$192.00	N	Y
861477	496401	07/17/17	\$1,296.00	\$1,296.00	N	Y
861478	496402	07/17/17	\$715.20	\$715.20	N	Y
861479	496399	07/17/17	\$723.20	\$355.88	N	Y
862991	496752	07/21/17	\$248.40	\$133.20	N	Y
862993	496755	07/21/17	\$1,643.20	\$239.94	N	Y
864563	497518	07/26/17	\$815.00	\$634.64	N	Y
864565	497519	07/26/17	\$161.00	\$161.00	N	Y
864566	497520	07/26/17	\$1,494.50	\$701.68	N	Y
864567	497521	07/26/17	\$333.60	\$333.60	N	Y
864578	497522	07/26/17	\$1,828.10	\$250.16	N	Y
866484	498674	08/02/17	\$677.76	\$453.14	N	Y
866485	498675	08/02/17	\$176.40	\$105.84	N	Y
866486	498676	08/02/17	\$647.10	\$83.60	N	Y
866487	498677	08/02/17	\$176.40	\$52.92	N	Y
866489	498679	08/02/17	\$352.80	\$105.84	N	Y
866491	498681	08/02/17	\$176.40	\$176.40	N	Y
866492	498684	08/02/17	\$715.20	\$521.50	N	Y
866494	498683	08/02/17	\$352.80	\$19.26	N	Y
867985	499593	08/08/17	\$176.40	\$35.28	N	Y
867986	499594	08/08/17	\$400.32	\$87.42	N	Y
867987	499595	08/08/17	\$1,640.92	\$319.67	N	Y
867989	499596	08/08/17	\$582.00	\$389.95	N	Y
867990	499597	08/08/17	\$1,103.50	\$90.46	N	Y
886339	512918	11/01/17	\$1,727.20	\$28.62	N	Y
886341	512922	11/01/17	\$2,476.28	\$23.40	N	Y
886343	512917	11/01/17	\$6,066.50	\$36.69	N	Y
886347	512923	11/01/17	\$23,964.00	\$20,688.34	N	Y
887247	512992	11/03/17	\$3,576.00	\$3,576.00	N	Y
887248	512991	11/03/17	\$6,480.00	\$6,318.00	N	Y
889826	514045	11/09/17	\$124.20	\$124.20	N	Y
889827	514046	11/09/17	\$321.20	\$321.20	N	Y
889828	514047	11/09/17	\$373.40	\$373.40	N	Y
889829	514048	11/09/17	\$124.20	\$124.20	N	Y
889831	514049	11/09/17	\$943.80	\$319.54	N	Y
894421	514920	11/17/17	\$4,156.80	\$3,699.60	N	Y

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894422	514918	11/17/17	\$501.56	\$501.56	N	Y
909678	516633	12/01/17	\$2,623.64	\$1,833.06	N	Y
909679	516635	12/01/17	\$1,570.60	\$1,264.70	N	Y
909680	516636	12/01/17	\$1,437.16	\$1,437.16	N	Y
914457	515834	12/05/17	\$795.20	\$795.20	N	Y
914458	515835	12/05/17	\$373.40	\$373.40	N	Y
914460	515839	12/05/17	\$3,441.60	\$3,441.60	N	Y
914461	516634	12/05/17	\$758.40	\$405.60	N	Y
914462	515837	12/05/17	\$449.36	\$449.36	N	Y
914463	515838	12/05/17	\$1,450.06	\$746.78	N	Y
916243	517464	12/07/17	\$213.94	\$213.94	N	Y
916244	517465	12/07/17	\$494.60	\$494.60	N	Y
916245	517468	12/07/17	\$1,296.00	\$1,296.00	N	Y
916246	517466	12/07/17	\$200.16	\$200.16	N	Y
916247	517467	12/07/17	\$655.60	\$655.60	N	Y
919343	517639	12/11/17	\$5,376.70	\$4,953.46	N	Y
926851	518439	12/18/17	\$104.40	\$104.40	N	Y
926853	518441	12/18/17	\$466.30	\$122.72	N	Y
926854	518442	12/18/17	\$276.70	\$276.70	N	Y
928972	519587	12/20/17	\$1,296.00	\$1,296.00	N	Y
936859	521265	01/09/18	\$161.00	\$161.00	N	Y
936860	521266	01/09/18	\$2,785.80	\$2,785.80	N	Y
936862	521268	01/09/18	\$8,247.20	\$8,247.20	N	Y
936865	521270	01/09/18	\$4,346.20	\$4,346.20	N	Y
936867	521272	01/09/18	\$8,472.00	\$8,472.00	N	Y
937720	522131	01/12/18	\$104.40	\$3.07	N	Y
937721	522132	01/12/18	\$1,276.20	\$1,276.20	N	Y
941830	522937	01/23/18	\$2,396.80	\$777.34	N	Y
941844	522938	01/23/18	\$192.60	\$192.60	N	Y
941845	522939	01/23/18	\$212.40	\$212.40	N	Y
941846	522940	01/23/18	\$407.28	\$407.28	N	Y
942550	523879	01/25/18	\$104.40	\$104.40	N	Y
942551	523880	01/25/18	\$1,675.00	\$1,675.00	N	Y
942552	523881	01/25/18	\$317.60	\$7.18	N	Y
942553	523882	01/25/18	\$670.00	\$536.00	N	Y
942554	523883	01/25/18	\$670.00	\$201.00	N	Y
942555	523884	01/25/18	\$480.82	\$480.82	N	Y
944233	524907	02/01/18	\$241.50	\$241.50	N	Y
944234	524908	02/01/18	\$670.00	\$670.00	N	Y
944235	524909	02/01/18	\$1,107.80	\$825.56	N	Y
944236	524910	02/01/18	\$890.40	\$890.40	N	Y
944237	524911	02/01/18	\$1,503.28	\$1,079.92	N	Y
944238	524912	02/01/18	\$264.60	\$264.60	N	Y
944239	524913	02/01/18	\$1,150.48	\$1,150.48	N	Y
948462	525837	02/13/18	\$1,115.20	\$1,115.20	N	Y

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948463	525838	02/13/18	\$445.20	\$445.20	N	Y
948464	525839	02/13/18	\$641.82	\$641.82	N	Y
948465	525840	02/13/18	\$414.10	\$414.10	N	Y
948466	525841	02/13/18	\$1,115.20	\$1,115.20	N	Y
948467	525842	02/13/18	\$789.04	\$789.04	N	Y
949511	526910	02/16/18	\$329.70	\$329.70	N	Y
949512	526911	02/16/18	\$161.00	\$161.00	N	Y
949513	526913	02/16/18	\$491.00	\$491.00	N	Y
949514	526912	02/16/18	\$337.40	\$337.40	N	Y
969634	531372	03/16/18	\$1,410.26	\$1,410.26	N	Y
969635	531373	03/16/18	\$66.72	\$66.72	N	Y
969636	531374	03/16/18	\$488.52	\$488.52	N	Y
981297	533671	04/04/18	\$445.20	\$445.20	N	Y
989992	536746	04/23/18	\$6,710.00	\$6,710.00	N	Y
991576	537608	04/27/18	\$72.00	\$72.00	N	Y
991577	537609	04/27/18	\$1,065.24	\$1,065.24	N	Y
996515	539142	05/09/18	\$780.20	\$780.20	N	Y
1001106	539668	05/17/18	\$335.00	\$335.00	N	Y
1001108	539669	05/17/18	\$335.00	\$335.00	N	Y
1001109	539670	05/17/18	\$445.20	\$445.20	N	Y
1012349	543899	06/08/18	\$10,941.40	\$10,941.40	N	Y
1012350	543900	06/08/18	\$1,085.10	\$1,085.10	N	Y
1012367	543901	06/08/18	\$4,479.40	\$4,479.40	N	Y
1012368	543902	06/08/18	\$2,419.40	\$2,419.40	N	Y
1012370	543903	06/08/18	\$6,234.60	\$6,234.60	N	Y
1012381	543904	06/08/18	\$6,614.40	\$6,614.40	N	Y
1018587	543975	06/22/18	\$1,536.20	\$1,536.20	N	Y
1018588	543976	06/22/18	\$6,070.90	\$6,070.90	N	Y
1018589	545017	06/22/18	\$768.10	\$768.10	N	Y
1018590	545018	06/22/18	\$1,658.50	\$10.42	N	Y
1018591	543977	06/22/18	\$1,536.20	\$1,536.20	N	Y
1018592	545019	06/22/18	\$768.10	\$0.93	N	Y
1018593	545674	06/22/18	\$445.20	\$445.20	N	Y
1018595	545020	06/22/18	\$1,536.20	\$1,536.20	N	Y
1022884	546186	07/06/18	\$2,968.70	\$2,968.70	N	Y
1022900	546184	07/06/18	\$1,536.20	\$1,536.20	N	Y
1022901	546185	07/06/18	\$3,840.50	\$3,840.50	N	Y
1022902	546650	07/06/18	\$1,103.10	\$1,103.10	N	Y
1022904	546653	07/06/18	\$300.60	\$300.60	N	Y
1022905	546656	07/06/18	\$2,011.20	\$2,011.20	N	Y
1022906	546187	07/06/18	\$2,304.30	\$2,304.30	N	Y
1022907	546188	07/06/18	\$3,840.50	\$3,840.50	N	Y
1022908	546189	07/06/18	\$402.50	\$402.50	N	Y
1022909	546652	07/06/18	\$670.00	\$670.00	N	Y
1022910	546654	07/06/18	\$670.00	\$670.00	N	Y

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Shaghal, Ltd.
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1022911	546655	07/06/18	\$822.10	\$140.64	N	Y
1023978	546651	07/10/18	\$1,147.40	\$1,147.40	N	Y
1029450	550759	07/27/18	\$670.00	\$670.00	N	Y
1029451	550760	07/27/18	\$335.00	\$335.00	N	Y
\$311,961.55						

Shaghal, Ltd.
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NISTRATIVE AND 503(B)(9) CLAIMS SPREADSHEET						503(b)(9)	Administrative
Invoice Number	Purchase Order Number	Invoice Date	Invoice Amount	OpenBalance			
671354	08287064570R	09/27/16	\$5,025.50	\$2,489.61		Y	N
671355	08287064571R	09/27/16	\$8,342.82	\$2,959.94		Y	N
680397	08305058490R	10/11/16	\$9,461.90	\$6,776.58		Y	N
680398	08292089387R	10/11/16	\$29,813.18	\$11,090.70		Y	N
680945	08273471873R	10/13/16	\$4,970.60	\$647.55		Y	N
680949	08275125960R	10/13/16	\$11,588.47	\$3.31		Y	N
680950	08287069344R	10/13/16	\$14,976.86	\$13,719.18		Y	N
680951	08289072242R	10/13/16	\$5,330.69	\$3,762.31		Y	N
683355	08292091756R	10/19/16	\$13,320.00	\$6,635.90		Y	N
683356	08289074607R	10/19/16	\$10,459.20	\$6,232.30		Y	N
683357	08287071775R	10/19/16	\$9,028.80	\$8,623.80		Y	N
683358	08275128375R	10/19/16	\$7,598.40	\$1.40		Y	N
683359	08273474563R	10/19/16	\$5,587.20	\$45.24		Y	N
683360	08305060805R	10/19/16	\$7,732.80	\$7,186.20		Y	N
683361	08273475236R	10/19/16	\$11,246.54	\$24.22		Y	N
683362	08275128960R	10/19/16	\$15,931.80	\$21.62		Y	N
683363	08287072358R	10/19/16	\$19,484.13	\$64.50		Y	N
683364	08289075172R	10/19/16	\$14,953.28	\$232.65		Y	N
683365	0829209321R	10/19/16	\$18,972.80	\$13,960.79		Y	N
683366	08305061360R	10/19/16	\$15,531.35	\$14,761.40		Y	N
686507	08273477968R	10/27/16	\$1,444.60	\$247.35		Y	N
686509	08275131443R	10/27/16	\$15,539.19	\$10,098.06		Y	N
686511	08287074879R	10/27/16	\$5,000.54	\$3,671.54		Y	N
686512	08289077535R	10/27/16	\$11,173.62	\$6,152.94		Y	N
686513	08292094763R	10/27/16	\$14,492.30	\$13,120.22		Y	N
686514	08305063673R	10/27/16	\$6,107.79	\$2,012.22		Y	N
688182	08273479319R	11/01/16	\$9,856.88	\$25.32		Y	N
688183	08287076041R	11/01/16	\$16,465.47	\$6,343.47		Y	N
702166	08287083074R	11/22/16	\$10,064.10	\$18.04		Y	N
703260	08275140708R	11/23/16	\$2,011.20	\$65.10		Y	N
723598	08273490981R	12/02/16	\$4,919.10	\$14.73		Y	N
723599	08287086451R	12/02/16	\$13,940.48	\$20.06		Y	N
724575	08287086450R	12/02/16	\$3,307.20	\$576.30		Y	N
728650	08275145014R	12/08/16	\$3,441.60	\$104.30		Y	N
728651	08289090686R	12/08/16	\$2,011.20	\$1,957.20		Y	N
728653	08305076648R	12/08/16	\$2,726.40	\$1,810.10		Y	N
732194	08292110271R	12/14/16	\$2,592.00	\$1,620.00		Y	N
732197	08305078622R	12/14/16	\$1,296.00	\$1,296.00		Y	N
732214	08287090681R	12/14/16	\$2,726.40	\$2,510.40		Y	N
736686	08273498293R	12/22/16	\$1,296.00	\$49.32		Y	N
736687	08275149259R	12/22/16	\$1,296.00	\$1,296.00		Y	N
736688	08305080707R	12/22/16	\$1,296.00	\$1,296.00		Y	N
736689	08287092318R	12/22/16	\$835.20	\$22.22		Y	N
736690	08287092894R	12/22/16	\$1,296.00	\$918.00		Y	N

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752952	08289096865R	12/30/16	\$1,296.00	\$890.00	N	Y
782410	08305084238R	01/06/17	\$790.20	\$3.16	N	Y
782412	08275152977R	01/06/17	\$1,296.00	\$1,296.00	N	Y
782413	08289098307R	01/06/17	\$1,296.00	\$1,296.00	N	Y
782414	08292116059R	01/06/17	\$1,296.00	\$1,296.00	N	Y
782415	08287096595R	01/06/17	\$2,714.40	\$21.89	N	Y
782416	08287096594R	01/06/17	\$1,296.00	\$760.00	N	Y
794994	08287101440R	01/23/17	\$2,145.60	\$750.47	N	Y
794995	08292120756R	01/23/17	\$1,430.40	\$1,299.49	N	Y
804420	08292128200R	02/14/17	\$529.20	\$12.60	N	Y
807333	08287111882R	02/23/17	\$2,011.20	\$2,011.20	N	Y
807334	08289112873R	02/23/17	\$1,296.00	\$1,296.00	N	Y
807335	08305098672R	02/23/17	\$1,296.00	\$1,296.00	N	Y
810394	08292133261R	03/02/17	\$682.20	\$28.80	N	Y
810395	08273521989R	03/02/17	\$2,011.20	\$147.00	N	Y
810396	08305100705R	03/02/17	\$1,430.40	\$1,430.40	N	Y
813479	08305102721R	03/08/17	\$1,296.00	\$1,296.00	N	Y
813480	08287116197R	03/08/17	\$1,430.40	\$1,087.70	N	Y
813481	08287116198R	03/08/17	\$963.00	\$6.12	N	Y
820539	08275176738R	03/23/17	\$4,037.88	\$12.78	N	Y
820542	08292139255R	03/23/17	\$1,492.20	\$30.04	N	Y
820544	08273529277A	03/23/17	\$35,430.30	\$196.61	N	Y
820545	08289121114R	03/23/17	\$156.60	\$156.60	N	Y
820547	08287120611R	03/23/17	\$1,296.00	\$1,242.00	N	Y
825001	08275179257R	03/30/17	\$2,726.40	\$2,179.98	N	Y
825002	08289123435R	03/30/17	\$2,726.40	\$2,726.40	N	Y
825003	08273532066R	03/30/17	\$1,430.40	\$670.50	N	Y
827343	08275181375R	04/07/17	\$5,156.00	\$10.08	N	Y
827344	08289125466R	04/07/17	\$421.20	\$41.40	N	Y
827345	08292143600R	04/07/17	\$1,143.00	\$66.24	N	Y
827347	08273534401R	04/07/17	\$228.60	\$52.88	N	Y
827348	08287125121R	04/07/17	\$2,492.00	\$6.46	N	Y
829267	08275183378R	04/14/17	\$2,726.40	\$2,726.40	N	Y
832698	08273538391R	04/25/17	\$3,441.60	\$28.90	N	Y
833514	08273540701R	04/28/17	\$2,726.40	\$116.40	N	Y
833515	08273540702R	04/28/17	\$14,994.00	\$41.32	N	Y
835044	08273543309R	05/03/17	\$2,726.40	\$2,726.40	N	Y
837399	08273545499A	05/11/17	\$29,250.10	\$88.85	N	Y
837400	08273545910R	05/11/17	\$8,820.00	\$24.48	N	Y
837401	08273545498R	05/11/17	\$2,726.40	\$2,726.40	N	Y
839319	08273547676R	05/18/17	\$2,726.40	\$2,726.40	N	Y
841879	08273549769R	05/26/17	\$4,872.00	\$4,872.00	N	Y
841891	08273550541R	05/26/17	\$7,308.00	\$5,303.52	N	Y
844086	08273552158R	06/02/17	\$46,894.20	\$3,924.34	N	Y
846070	08273553936R	06/07/17	\$2,726.40	\$2,726.40	N	Y
846883	08273554691R	06/09/17	\$14,068.00	\$24.42	N	Y

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846884	08275199635R	06/09/17	\$5,088.75	\$777.86	N	Y
852260	08273556890R	06/19/17	\$2,726.40	\$2,726.40	N	Y
853122	08273558218R	06/21/17	\$2,726.40	\$2,483.40	N	Y
855156	08273559855R	06/27/17	\$2,726.40	\$53.00	N	Y
855160	08273559856R	06/27/17	\$783.00	\$783.00	N	Y
857733	08273562797R	07/06/17	\$10,740.00	\$16.50	N	Y
857734	08273562035R	07/06/17	\$2,726.40	\$1,817.60	N	Y
859505	08273563464R	07/11/17	\$80,959.40	\$67,756.73	N	Y
862984	08275210041R	07/21/17	\$1,545.60	\$961.18	N	Y
865752	08273569524R	07/31/17	\$2,592.00	\$2,349.00	N	Y
866481	08273570900R	08/02/17	\$2,726.40	\$1,908.60	N	Y
867983	08273572426R	08/08/17	\$1,296.00	\$1,296.00	N	Y
886348	082735598157R	11/01/17	\$72,584.00	\$1,933.17	N	Y
886349	082735598158R	11/01/17	\$59,805.00	\$27,702.28	N	Y
886350	08275237274R	11/01/17	\$2,010.20	\$1,809.18	N	Y
886351	08289178310R	11/01/17	\$1,545.60	\$1,545.60	N	Y
886352	082735598156R	11/01/17	\$14,928.00	\$10,275.10	N	Y
893347	08273602894R	11/15/17	\$8,044.80	\$8,044.80	N	Y
914456	08273606679R	12/05/17	\$2,726.40	\$2,726.40	N	Y
916248	08273608469R	12/07/17	\$2,726.40	\$2,582.40	N	Y
922505	08273610272R	12/14/17	\$2,726.40	\$2,726.40	N	Y
931552	08273612286R	12/26/17	\$14,564.34	\$45.84	N	Y
932455	08273612652R	12/28/17	\$111,975.40	\$111,975.40	N	Y
932860	08273614322R	12/29/17	\$11,443.20	\$11,443.20	N	Y
935028	08273616159R	01/05/18	\$1,430.40	\$730.10	N	Y
937717	08273617595R	01/12/18	\$1,430.40	\$1,341.00	N	Y
941847	08273619232R	01/23/18	\$2,011.20	\$2,011.20	N	Y
943421	08273621352R	01/29/18	\$28,788.20	\$28,788.20	N	Y
943422	08275258423R	01/29/18	\$7,397.03	\$7,397.03	N	Y
943423	08292218397R	01/29/18	\$9,592.15	\$9,592.15	N	Y
943424	08287201653R	01/29/18	\$2,369.92	\$2,369.92	N	Y
943426	08289197915R	01/29/18	\$154.56	\$154.56	N	Y
943427	08273621620R	01/29/18	\$982.00	\$982.00	N	Y
948411	08273624864R	02/13/18	\$2,696.00	\$2,378.48	N	Y
948807	08273626345R	02/14/18	\$1,430.40	\$1,430.40	N	Y
950623	08273626940R	02/19/18	\$4,669.00	\$4,669.00	N	Y
963634	08273631485R	03/07/18	\$2,785.80	\$2,785.80	N	Y
963635	08273631484R	03/07/18	\$25,115.18	\$25,115.18	N	Y
965297	08273631484R	03/09/18	\$25,115.18	\$25,115.18	N	Y
980450	08273638361R	04/03/18	\$23,144.84	\$23,144.84	N	Y
981298	08273638362R	04/04/18	\$9,023.00	\$9,023.00	N	Y
989993	08273643144R	04/23/18	\$23,059.04	\$23,059.04	N	Y
989994	08273643145R	04/23/18	\$8,898.90	\$8,898.90	N	Y
991574	08273644930R	04/27/18	\$10,655.80	\$10,655.80	N	Y
991575	08273644931R	04/27/18	\$7,123.20	\$7,123.20	N	Y
995270	08273646559R	05/07/18	\$11,833.92	\$11,833.92	N	Y

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995271	08273646560R	05/07/18	\$26,002.80	\$26,002.80	N	Y
999490	08273648597R	05/15/18	\$7,101.30	\$7,101.30	N	Y
1001110	08273648598R	05/17/18	\$11,143.20	\$11,143.20	N	Y
1004817	08273651692R	05/24/18	\$8,582.20	\$8,582.20	N	Y
1005412	08273651930R	05/25/18	\$9,081.28	\$9,081.28	N	Y
1010771	08273653870R	06/05/18	\$9,362.40	\$9,362.40	N	Y
1010772	08273653869R	06/05/18	\$9,329.88	\$9,329.88	N	Y
1012347	08273654963R	06/08/18	\$26,772.00	\$22,493.16	N	Y
1012348	08273654962R	06/08/18	\$9,257.88	\$9,257.88	N	Y
1018581	08273655223R	06/22/18	\$16,358.40	\$16,358.40	N	Y
1018582	08273655224R	06/22/18	\$33,228.86	\$33,228.86	N	Y
1018583	08273655225R	06/22/18	\$27,217.20	\$27,217.20	N	Y
1018584	08273656906R	06/22/18	\$8,286.28	\$8,286.28	N	Y
1018586	08273656907R	06/22/18	\$19,054.70	\$18,307.50	N	Y
1022870	08273659960R	07/06/18	\$715.20	\$715.20	N	Y
1022873	08273658878R	07/06/18	\$261.00	\$261.00	N	Y
1022892	08275295098R	07/06/18	\$2,576.00	\$2,576.00	N	Y
1022893	08289231157R	07/06/18	\$2,576.00	\$2,576.00	N	Y
1022894	08292249103R	07/06/18	\$927.36	\$927.36	N	Y
1022895	08305216464R	07/06/18	\$2,782.08	\$2,782.08	N	Y
1022896	08287237523R	07/06/18	\$2,576.00	\$1.31	N	Y
1023975	08273659338R	07/10/18	\$13,057.70	\$13,057.70	N	Y
1042812	08273678712R	09/12/18	\$15,948.00	\$15,948.00	N	Y
				\$935,092.05		

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
05/17/2018	1001106 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
539668 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	05/17/2018	05/17/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
5 ✓	FUNTAB3 ✓	FUNTAB 3	67.00 ✓		335.00	
<p>3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS 1 OF 1 SVC GNDCOM BL WT 9.0 LBS TRACKING# 1Z3Y49V70341924132 REF 1:INV#1001106 REF 2:PO#539668</p> <p>HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE DV 0.00 CHRG: COD 0.00 SVC 7.99 USD DC 0.00 DGD 0.00 RS 0.00 AH 0.00 PR 0.00 SD 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 15.90 PUB+HC15.90</p>						

Grand Total **\$335.00**All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. **F**

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

(9)

SHIP-TO ADDRESS

SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 05/23/18
CANCEL DATE / /
ORDER DATE 05/09/18

EPT: 603 TYPE: RE INSTRUCTIONS:

ORDER NO: 100681

PO NO: 539668

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	5	EA	\$67.00

(1) Box - 9 lbs

VPS Ground

(W) -> 9 lbs



DATE 05/18/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1001106
PO # 539668

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		1	5	5	CHINA
TOTAL		1		5	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**

OFFICE COPY

Date	Invoice #
05/17/2018	1001108 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD ✓ GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
539669		N/A	

Type	Due Date	Ship Date	Ship Via
	05/17/2018	05/17/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
5 ✓	FUNTAB3 ✓	FUNTAB 3	67.00 ✓		335.00	
<div style="text-align: right;">1 OF 1</div> <div> 3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS SVC GND COM BL WT 9.0 LBS TRACKING# 123Y49V70341099749 REF 1:INV#1001108 REF 2:PO#539669 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 13.39 PUB+HC13.39 </div>						

Grand Total \$335.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

(3)

PICKING LIST

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE / /
REQST DATE 05/23/18
CANCEL DATE / /
ORDER DATE 05/09/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100682

PO NO: 539669

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	5 (5)	EA	\$67.00

(1) Box's - 9 lbs

UPS Ground

(W) - 9 lbs



DATE 05/18/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1001108 ✓
PO # 539669 ✓

SHIP TO SEARS UNIT #0447 ✓
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3 ✓		1 ✓	5 ✓	5 ✓	CHINA
TOTAL		1 ✓		5 ✓	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
05/17/2018	1001109

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
539670		N/A	

Type	Due Date	Ship Date	Ship Via
	05/17/2018	05/17/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		445.20	
<p>3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 1 OF 1 SVC GND COM BL WT 12.0 LBS TRACKING# 1Z3Y49V70340860953 REF 1:INV#1001109 REF 2:PO#539670</p> <p>HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.98 NR+HC7.98 TOT PUB CHG 10.98 PUB+HC10.98</p>						

Grand Total \$445.20All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. **F**

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //
REQST DATE 05/23/18
CANCEL DATE //
ORDER DATE 05/09/18

EPT: 603 **TYPE:** RE **INSTRUCTIONS:**

ORDER NO: 100683 **PO NO:** 539670 **PAGE:** 1

SHIP TO: SEARS UNIT # 0449

Item #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	10 (10)	EA	\$44.52

① Box - 12 lbs

UPS Ground

② - 12 lbs



DATE 05/18/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1001109 ✓
PO # 539670 ✓

SHIP TO SEARS UNIT #0449 ✓
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ347BL ✓		1 ✓	10 ✓	10 ✓	CHINA
TOTAL		1 ✓		10 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY****Vernon 06/28**

Date	Invoice #
06/08/2018	1012349

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC #	Terms	Phone #
543899		N/A	

Type	Due Date	Ship Date	Ship Via
	06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
130	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		936.00	
110	EMW3401	10-49" FULL Motion TV Mount	10.44		1,148.40	
120	EMW4101	17-55" Full Motion TV Mount	17.64		2,116.80	
120	EMW5306	19-70" Full Motion TV Mount	33.36		4,003.20	
170	EMW6201	30-79" Tilting TV Wall Mount	16.10		2,737.00	
(QUTV) QIT Transportation Services BOL# 88112						

Grand Total \$10,941.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

(4)

SHIP-TO ADDRESS
 SEARS UNIT # 0425
 JACKSONVILLE - RRC
 10512 BUSCH DR N
 JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
 SEARS UNIT # 0425
 10512 BUSCH DR N
 JACKSONVILLE FL 322185604

7/4 7/5 7/6
 DELIV DATE //
 REQST DATE 06/20/18
 CANCEL DATE //
 ORDER DATE 06/06/18

EPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100686

PO NO: 543899

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 10 / EMW5105 23-65 Fixed Low Profile TV Wal	130	EA	\$ 7.20
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	110	EA	\$ 10.44
3	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	120	EA	\$ 17.64
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	120	EA	\$ 33.36
5	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	170	EA	\$ 16.10

(153) Box's

#1 40" x 48" x 80" → EMW5105 - (13) Box'
 EMW3401 - (22) Box' - 2137 lb.
 EMW4101 - (24) Box'
 EMW5306 - (11) Box'

#2 40" x 48" x 75" → EMW5306 → (49) Box'. 1728 lb.

#3 40" x 48" x 60" → EMW6201 → (34) Box' 1152 lb.

(3) PALLETS

(W) → 5017 lb.



DATE 06/08/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1012349
PO # 543899

SHIP TO SEARS UNIT #0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE, FL 322185604

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105	1	13	10	130	CHINA
EMW3401		22	5	110	CHINA
EMW4101		24	5	120	CHINA
EMW5306		11	2	22	CHINA
EMW5306	2	49	2	98	CHINA
EMW6201	3	34	5	170	CHINA
TOTAL	3	153		650	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

SHIP FROM SG Logistics 2034 E. 27 th St. Unit A & B Vernon, CA 90058 310-968-8509		Bill of Lading Number: 88112
SHIP TO Sears Unit #0425 10512 Busch Dr N Jacksonville, FL 32218 904-727-3228		Carrier Name: QUALITY TRANSPORTATION SERVICES SCAC CODE: QUTV C/O SMITH TRUCKS
THIRD PARTY FREIGHT CHARGES BILL TO Quality Transportation Services 1820 W. Orangewood Ave #213 Orange, CA 92868 PH 714-939-6366 FX 714-939-6362		PO# 543899 Inv# 1012349
Special Instructions: NOTIFY ARRIVAL/DELIVERY APPOINTMENT REQUIRED , MUST DELIVER BY JULY 4-6, 2018. THANK YOU.		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
PO#543899	3 pallets	5,017 lbs	Y	N	40" x 48" x 80" 40" x 48" x 75" 40" x 48" x 60"
Inv#1012349			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION								
Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
3	Pallets	153	Boxes	5,017 lbs		TV WALL MOUNT		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"
COD Amount: \$
 Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Smith Cargo
 3 Pallets
 6/28/18

INVOICE - A

OFFICE COPY

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon 06/28

Date	Invoice #
06/08/2018	1012350

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
543900		N/A	

Type	Due Date	Ship Date	Ship Via
	06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW4101	17-55" Full Motion TV Mount	17.64		176.40	
20	EMW5306	19-70" Full Motion TV Mount	33.36		667.20	
15	EMW6201	30-79" Tilting TV Wall Mount	16.10		241.50	
<i>SAIA Ltl Freight</i> <i>PRO# 10149902910</i>						
					Grand Total	\$1,085.10

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!



(SAIA)

PLACE
PRO-LABEL
HERE

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

QUOTE NUMBER

1046261

543900

7376521

10149902910-0

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SG LOGISTICS		SHIPPER PHONE NO. 310-968-8509		DATE 6/28/18	
STREET 2034 E. 27TH ST. UNIT A&B				BILL TO SHAGHAL LTD	
CITY VERNON	STATE CA	ZIP CODE 90058			
CONSIGNEE SEARS UNIT#0440		CONSIGNEE PHONE NO. 815-468-2543		STREET ADDRESS 2231 COLBY AVENUE	
STREET 1600 N. BOUDREAU RD				(815) 468-2156	
CITY MANTENO	STATE IL	ZIP CODE 60950		CITY LOS ANGELES	STATE CA ZIP CODE 90064

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1	PLT	TV WALL MOUNT KIT (15 BOXES)	563	85	CHECK BOX IF COLLECT <input type="checkbox"/>
		40X48X38			
		REFERENCE: INVOICE#1012350 / PO#543900			CHARGES ADVANCED \$ _____
		PLEASE NOTE:			Received: _____ to apply in the prepayment of the charges on the property described hereon. (Agent or Cashier)
		NOTIFY ARRIVAL, DELIVERY APPOINTMENT REQUIRED			
		MUST DELIVER BY JULY 4-6, 2018. THANK YOU.			
		email: recv-8289@searshc.com			
		PICK UP BET. 2-4 PM			Per _____ (The signature here acknowledges only the amount prepaid)
		PICK UP # 1960081			
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).			TOTAL		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.

*This is to certify that the materials named above are properly classified, described, packaged, marked and Labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

(Signature of Consignor)

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

Per

Shipper

Per

Address

SAIA LTL FREIGHT

BY:

This shipment will be forwarded open unless C.O.D. Amount is filled in here.
C.O.D. \$ _____

C.O.D. fee to be paid by:



SHIPPER



CONSIGNEE



YES



NO

IS COMPANY CHECK ACCEPTABLE?

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY*Vernon 06/28*

Date	Invoice #
06/08/2018	1012367

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
543901		N/A	

Type	Due Date	Ship Date	Ship Via
	06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		144.00	
30	EMW3401	10-49" FULL Motion TV Mount	10.44		313.20	
50	EMW4101	17-55" Full Motion TV Mount	17.64		882.00	
70	EMW5306	19-70" Full Motion TV Mount	33.36		2,335.20	
50	EMW6201	30-79" Tilting TV Wall Mount	16.10		805.00	
<i>(QUTV)</i> <i>BOL# 88257 / 4083758</i>						
					Grand Total	\$4,479.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

7/4 7/5 7/6
DELIV DATE 11
REQST DATE 06/20/18
CANCEL DATE / /
ORDER DATE 06/06/18

EPT: 657 **TYPE:** RE **INSTRUCTIONS:**

ORDER NO: 100688 **PO NO:** 543901 **PAGE:** 1

SHIP TO: SEARS UNIT # 0443

ie #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wal	20	EA \$ 7.20	(2)
2	817707019781 / EMW3401 10-49 FULL Motion TV Mount	30	EA \$ 10.44	(6)
3	817707019811 / EMW4101 17-55 Full Motion TV Mount	50	EA \$ 17.64	(10)
4	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	70	EA \$ 33.36	(35)
5	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	50	EA \$ 16.10	(10)

40' x 18' x 85'

(W) - 2139 lbs



DATE 06/08/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1012367
PO # 543901

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105	1	2	10	20	CHINA
EMW3401		6	5	30	CHINA
EMW4101		10	5	50	CHINA
EMW5306		35	2	70	CHINA
EMW6201		10	5	50	CHINA
TOTAL	1	63		220	

SIGNATURE

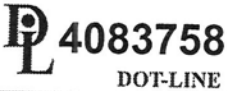
PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SHIP FROM SG Logistics 2034 E. 27 th St. A & B Vernon, CA 90058 310-968-8509		Bill of Lading Number: 88257
SHIP TO Sears #0443 1055 Hanover St. Hanover Industrial Park Wilkes Barre, PA 18706 570-831-2000		Carrier Name: QUALITY TRANSPORTATION SERVICES SCAC CODE: QUTV C/O DOTLINE TRANSPORTATION
THIRD PARTY FREIGHT CHARGES BILL TO Quality Transportation Services 1820 W. Orangewood Ave #213 Orange, CA 92868 PH 714-939-6366 FX 714-939-6362		PO# 543901 Inv# 1012367
Special Instructions: NOTIFY ARRIVAL, DELIVERY APPOINTMENT REQUIRED. MUST DELIVER BY JULY 4-6, 2018.		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information	
PO# 543901	1 pallet	2139 lbs	Y N	40" x 48" x 85"	
Inv# 1012367			Y N		
			Y N		
			Y N		
Grand Total					

CARRIER INFORMATION						LTL Only	
Handling Unit	Package	Weight	HM (X)	Commodity Description	NMFC No.	Class	
Qty Type	Qty Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
1 Pallet	63 boxes	2139 lbs		TV MOUNT			


4083758
 DOT-LINE

Notice of Tariff: Dot-Line performs all services subject to its governing rules DOLR 100 tariff, the terms and conditions of which shall prevail over any other terms and conditions. A copy of that tariff is available online at www.dotline.net to registered users or by calling (800)423-3780

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"		COD Amount: \$ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
Carrier Signature/Pickup Date <div style="text-align: right; font-size: large;"> <i>Jon [Signature]</i> 6-28-18 </div> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

1 Pallet OTC
 DOT LINE

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY*Vernon 06/29*

Date	Invoice #
06/08/2018	1012368

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
543902		N/A	

Type	Due Date	Ship Date	Ship Via
	06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	
10	EMW3401	10-49" FULL Motion TV Mount	10.44		104.40	
15	EMW4101	17-55" Full Motion TV Mount	17.64		264.60	
40	EMW5306	19-70" Full Motion TV Mount	33.36		1,334.40	
40	EMW6201	30-79" Tilting TV Wall Mount	16.10		644.00	

Grand Total **\$2,419.40**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495

Filed 10/08/20 Entered 10/08/20 18:54:10
Pg 38 of 150

PICKING LIST

Vernon - 06/29

DATE 06/07/18

(3)

SHIP-TO ADDRESS

SEARS UNIT # 0447

BLDG F & G

775 W MILLER RD

GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447

2775 W MILLER RD

GARLAND TX 750411210

DELIV DATE 7/4 7/5 7/6

REQST DATE 06/20/18

CANCEL DATE / /

ORDER DATE 06/06/18

EPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100689

PO NO: 543902

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 10 / EMW5105 23-65 Fixed Low Profile TV Wal	10	EA	\$ 7.20
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	10	EA	\$ 10.44
3	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	15	EA	\$ 17.64
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	40	EA	\$ 33.30
5	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	40	EA	\$ 16.10

34 Box's

40' x 48' x 60'

(W) -> 1175 lbs



DATE **06/08/18**
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # **1012368**
PO # **543902**

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105	1	1	10	10	CHINA
EMW3401		2	5	10	CHINA
EMW4101		3	5	15	CHINA
EMW5306		20	2	40	CHINA
EMW6201		8	5	40	CHINA
TOTAL	1	34		115	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE Pg 40 of 150FOR RATE QUOTATIONS, CALL
TOLL-FREE 1-800-950-7242

(SAIA)



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading. Saia's tariffs and current NMFC 100. See Saia 170D tariffs at www.saia.com

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

QUOTE NUMBER

1046261

543902

7376577

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise in delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SG LOGISTICS		SHIPPER PHONE NO. 310-968-8509		DATE JUNE 29, 2018	
STREET 2034 E. 27TH ST., UNIT A & B				BILL TO SHAGHAL LTD	
CITY VERNON		STATE CA	ZIP CODE 90058		
CONSIGNEE SEARS UNIT#0447		CONSIGNEE PHONE NO. (972) 864-2670		STREET ADDRESS 2231 COLBY AVENUE	
STREET 2775 W MILLER RD					
CITY GARLAND		STATE TX	ZIP CODE 75041	CITY LOS ANGELES	STATE CA ZIP CODE 90064

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1 PLT		TV WALL MOUNT KIT, 34 BOXES	1175 LBS	70	CHECK BOX IF COLLECT <input type="checkbox"/>
		40X48X60			
		REFERENCE: INV#1012368 / PO#543902			CHARGES ADVANCED \$ _____
		PLS NOTE:			
		NOTIFY ARRIVAL, DELIVERY APPOINTMENT REQUIRED			Received: _____ to apply in the prepayment of the charges on the property described hereon.
		MUST DELIVERY BY JULY 4-6, 2018. THANK YOU.			
		PICK UP DET. 2-4pm			(Agent or Cashier)
		PICK UP # 1960219			
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).			TOTAL		The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

Per

Shipper

Per

Address

SAIA LTL FREIGHT

This shipment will be forwarded open unless C.O.D. Amount is filled in here
C.O.D. \$

C.O.D. fee to be paid by:



SHIPPER



CONSIGNEE

IS COMPANY CHECK ACCEPTABLE?



YES



NO

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon 07/03

INVOICE - A**OFFICE COPY**

Date	Invoice #
06/08/2018	1012370

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
543903		N/A	

Type	Due Date	Ship Date	Ship Via
	06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
60	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		432.00	
60	EMW3401	10-49" FULL Motion TV Mount	10.44		626.40	
60	EMW4101	17-55" Full Motion TV Mount	17.64		1,058.40	
80	EMW5306	19-70" Full Motion TV Mount	33.36		2,668.80	
90	EMW6201	30-79" Tilting TV Wall Mount	16.10		1,449.00	

(DPHE) - Dependable Hwy Express
PRO# 102987513**Grand Total \$6,234.60**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE 7/4 7/5 7/6
REQST DATE 06/20/18
CANCEL DATE / /
ORDER DATE 06/06/18

EPT: 657 TYPE: RE INSTRUCTIONS:
ORDER NO: 100690 PO NO: 543903

PAGE: 1
SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wal	60 (#1)	EA \$ 7.20	
2	817707019781 / EMW3401 10-49 FULL Motion TV Mount	12 (#1)	EA \$ 10.44	
3	817707019811 / EMW4101 17-55 Full Motion TV Mount	12 (#1)	EA \$ 17.64	
4	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	40 (#2)	EA \$ 33.36	
5	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	18 (#1)	EA \$ 16.10	

(88) Box's

(#1) 40" x 48" x 68" -> See Above - 1494 lbs
(#2) 40" x 48" x 64" -> See Above - 1418 lbs

(2) PALLET'S

(W) -> 2912 lbs



DATE 06/08/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1012370
PO # 543903

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105	1	6	10	60	CHINA
EMW3401		12	5	60	CHINA
EMW4101		12	5	60	CHINA
EMW6201		18	5	90	CHINA
EMW5306	2	40	2	80	CHINA
TOTAL	2	88		350	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY***Shaghal - 06/28*

Date	Invoice #
06/08/2018	1012381 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0475 8374 N 4000 EAST MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
543904 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
100 ✓	ESFC204 ✓	ESFC204	9.82 ✓		982.00	
96 ✓	EM208VIDBL ✓	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		1,430.40	
192 ✓	EM318VIDBL ✓	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		5,184.00	

3Y49V7 JUN 28, 2018 ACT WT 17.0 LBS 1 OF 2
SVC GNDCOM BL WT 17.0 LBS
TRACKING# 123Y49V70341897949
REF 1:INV#1012381
REF 2:PO#543904

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 11.94 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.94 NR+HC11.94
TOT PUB CHG 24.88 PUB+HC24.88

3Y49V7 JUN 28, 2018 ACT WT 17.0 LBS 2 OF 2
SVC GNDCOM BL WT 17.0 LBS
TRACKING# 123Y49V70342931159
REF 1:INV#1012381
REF 2:PO#543904

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 11.94 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.94 NR+HC11.94
TOT PUB CHG 24.88 PUB+HC24.88

3Y49V7 JUN 13, 2018 ACT WT 15.0 LBS 3 OF 8
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70340303288
REF 1:INV#1012381
REF 2:PO#543904

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.66 NR+HC10.66
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 JUN 13, 2018 ACT WT 15.0 LBS 4 OF 8
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70340462893
REF 1:INV#1012381
REF 2:PO#543904

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.66 NR+HC10.66
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 JUN 13, 2018 ACT WT 15.0 LBS 5 OF 8
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70340848100
REF 1:INV#1012381
REF 2:PO#543904

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.66 NR+HC10.66
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 JUN 13, 2018 ACT WT 15.0 LBS 6 OF 8
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70342034913
REF 1:INV#1012381
REF 2:PO#543904

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.66 NR+HC10.66
TOT PUB CHG 22.71 PUB+HC22.71

Grand Total \$7,596.40acknowledged and accepted in full. *F*

3Y49V7 JUN 13, 2018 ACT WT 15.0 LBS 7 OF 8
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70342559320
REF 1:INV#1012381
REF 2:PO#543904

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.66 NR+HC10.66
TOT PUB CHG 22.71 PUB+HC22.71

your business!

PICKING LIST

06/28

(4)

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

7/4 7/5 7/6
DELIV DATE 11
REQST DATE 06/20/18
CANCEL DATE 11
ORDER DATE 06/06/18

EPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100691 PO NO: 543904 PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	815592020066 50 / ESFC204 Ematic Stud Finder	100 (100)	EA	\$ 9.82
2	817707012676 48 / EM208VIDBL Ematic 8GB 1.5" MP3 Video Plar	96	EA	\$ 14.90
3	817707016803 48 / EM318VIDBL Ematic 8GB 2.4" Touch Screen h	192	EA	\$ 27.00

(2) — 171 lb

(2) — 15 lb

(4) — 15 lb

(8) Box

UPS Arr

(W) — 124 lb



DATE 06/08/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1012381
PO # 543904

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
ESFC204		2	50	100	CHINA
EM208VIDBL		2	48	96	CHINA
EM318VIDBL		4	48	192	CHINA
TOTAL		8		388	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 JUN 13, 2018 ACT WT 15.0 LBS 8 OF 8
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70342517339
REF 1:INV#1012381
REF 2:PO#543904

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.66 NR + HC10.66
TOT PUB CHG 22.71 PUB + HC22.71

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
06/22/2018	1018587

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 1600 N BOUDREAU RD ✓ MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
543975 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20 ✓	EGQ223BL ✓	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		1,536.20	

3Y49V7 JUN 28, 2018 ACT WT 20.0 LBS 1 OF 2
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341213767
REF 1:INV#1018587
REF 2:PO#543975

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 12.83 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.83 NR+HC12.83
TOT PUB CHG 26.86 PUB+HC26.86

3Y49V7 JUN 28, 2018 ACT WT 20.0 LBS 2 OF 2
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342434179
REF 1:INV#1018587
REF 2:PO#543975

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 12.83 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.83 NR+HC12.83
TOT PUB CHG 26.86 PUB+HC26.86

	Grand Total	\$1,536.20
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495

Filed 10/08/20

Entered 10/08/20 18:54:10

Main Document

Pg 48 of 150

DATE 06/08/18

SHIP-TO ADDRESS
SEARS UNIT # 0440

600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-FOR ADDRESS
SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE 11
REQST DATE 06/20/18
CANCEL DATE 11
ORDER DATE 06/07/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100692

PO NO: 543975

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tablet	20	EA	\$76.81

20 boxes - 20 lbs

UPS Card

W - 40 lbs



DATE 06/25/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

INV # 1018587 ✓
PO # 543975 ✓

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL ✓		2 ✓	10 ✓	20 ✓	CHINA
TOTAL		2 ✓		20 ✓	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
06/22/2018	1018588 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
543976 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50 ✓	EGQ223BL ✓	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		3,840.50	
20 ✓	EGQ347BL ✓	Ematic 7" Quadcore Android 5.0 (Black)	44.52 ✓		890.40	
20 ✓	FUNTAB3 ✓	FUNTAB 3	67.00 ✓		1,340.00	

3Y49V7 JUN 28, 2018 ACT WT 20.0 LBS 1 OF 11
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70342560229
REF 1:INV#1018588
REF 2:PO#543976

3Y49V7 JUN 28, 2018 ACT WT 20.0 LBS 4 OF 11
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70340831056
REF 1:INV#1018588
REF 2:PO#543976

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 12.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.49 NR+HC12.49
TOT PUB CHG 27.68 PUB+HC27.68

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 12.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.49 NR+HC12.49
TOT PUB CHG 27.68 PUB+HC27.68

3Y49V7 JUN 28, 2018 ACT WT 20.0 LBS 2 OF 11
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70340382238
REF 1:INV#1018588
REF 2:PO#543976

3Y49V7 JUN 28, 2018 ACT WT 20.0 LBS 5 OF 11
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70340649861
REF 1:INV#1018588
REF 2:PO#543976

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 12.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.49 NR+HC12.49
TOT PUB CHG 27.68 PUB+HC27.68

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 12.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.49 NR+HC12.49
TOT PUB CHG 27.68 PUB+HC27.68

3Y49V7 JUN 28, 2018 ACT WT 20.0 LBS 3 OF 11
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70341333842
REF 1:INV#1018588
REF 2:PO#543976

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 12.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.49 NR+HC12.49
TOT PUB CHG 27.68 PUB+HC27.68

Grand Total \$6,070.90

acknowledged and accepted in full. ✓

3Y49V7 JUN 28, 2018 ACT WT 12.0 LBS 6 OF 11
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 123Y49V70340526270
REF 1:INV#1018588
REF 2:PO#543976

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 8.62 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.62 NR+HC8.62
TOT PUB CHG 19.10 PUB+HC19.10

proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and cond

Thank you for

WILKES BARRE PA 18/062028



DATE 06/25/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1018588
PO # 543976

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		5	10	50	CHINA
EGQ347BL		2	10	20	CHINA
FUNTAB3		4	5	20	CHINA
TOTAL		11		90	

3Y49V7 JUN 28, 2018 ACT WT 12.0 LBS 7 OF 11
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341756289
REF 1:INV#1018588
REF 2:PO#543976

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 8.62 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.62 NR+HC8.62
TOT PUB CHG 19.10 PUB+HC19.10

3Y49V7 JUN 28, 2018 ACT WT 9.0 LBS 8 OF 11
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341795899
REF 1:INV#1018588
REF 2:PO#543976

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.90 PUB+HC15.90

3Y49V7 JUN 28, 2018 ACT WT 9.0 LBS 9 OF 11
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340861103
REF 1:INV#1018588
REF 2:PO#543976

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.90 PUB+HC15.90

NY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE
IOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON
G UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE
ON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY

3Y49V7 JUN 28, 2018 ACT WT 9.0 LBS 10 OF 11
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342527917
REF 1:INV#1018588
REF 2:PO#543976

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.90 PUB+HC15.90

3Y49V7 JUN 28, 2018 ACT WT 9.0 LBS 11 OF 11
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342332323
REF 1:INV#1018588
REF 2:PO#543976

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.90 PUB+HC15.90



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
06/22/2018	1018589 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 ✓ 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
545017 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EGQ223BL ✓	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		768.10	
<p>3Y49V7 JUN 28, 2018 ACT WT 20.0 LBS 1 OF 1 SVC GND COM BL WT 20.0 LBS TRACKING# 1Z3Y49V70342248184 REF 1:INV#1018589 REF 2:PO#545017</p> <p>HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 12.83 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 12.83 NR + HC 12.83 TOT PUB CHG 26.86 PUB + HC 26.86</p>						

Grand Total	\$768.10
--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. ✓

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST

Shagha

DATE 06/15/18

(4)

SHIP-TO ADDRESS
SEARS UNIT # 0440

600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-FOR ADDRESS
SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

7/4 7/5 7/6
DELIV DATE 11
REQST DATE 06/27/18
CANCEL DATE 11
ORDER DATE 06/14/18

EPT: 603 **TYPE:** RE

INSTRUCTIONS:

ORDER NO: 100696

PO NO: 545017

PAGE: 1

SHIP TO: SEARS UNIT # 0440

CO #	UPC or EAN Number / Vendor ID	Qty	Unit of	Location
		Ordered	Measure	
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tabl	10 (10)	EA	\$ 76.81

(1) Box - 20 lbs

UPS Card

(W) - 20 lbs



DATE 06/25/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1018589
PO # 545017

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL ✓		1 ✓	10 ✓	10 ✓	CHINA
TOTAL		1 ✓		10 ✓	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal 6/28

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
06/22/2018	1018590 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
545018 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EGQ223BL ✓	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		768.10	
20 ✓	EGQ347BL ✓	Ematic 7" Quadcore Android 5.0 (Black)	44.52 ✓		890.40	
3Y49V7 JUN 28, 2018 ACT WT 20.0 LBS 1 OF 3 SVC GNDCOM BL WT 20.0 LBS TRACKING# 123Y49V70340611795 REF 1:INV#1018590 REF 2:PO#545018 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 12.49 NR+HC12.49 TOT PUB CHG 27.68 PUB+HC27.68						
3Y49V7 JUN 28, 2018 ACT WT 12.0 LBS 3 OF 3 SVC GNDCOM BL WT 12.0 LBS TRACKING# 123Y49V70340211814 REF 1:INV#1018590 REF 2:PO#545018 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 8.62 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 8.62 NR+HC8.62 TOT PUB CHG 19.10 PUB+HC19.10						
3Y49V7 JUN 28, 2018 ACT WT 12.0 LBS 2 OF 3 SVC GNDCOM BL WT 12.0 LBS TRACKING# 123Y49V70342841005 REF 1:INV#1018590 REF 2:PO#545018 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 8.62 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 8.62 NR+HC8.62 TOT PUB CHG 19.10 PUB+HC19.10						

Grand Total **\$1,658.50**All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. **F**

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE 11
REQST DATE 06/27/18
CANCEL DATE 11
ORDER DATE 06/14/18

EPT: 603 TYPE: RE INSTRUCTIONS:
ORDER NO: 100697 PO NO: 545018 PAGE: 1
SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tabl	10 (10)	EA	\$ 76.81
2	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	20 (20)	EA	\$ 44.52

UPS Girl

(W) - 44 lb



DATE 06/25/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1018590
PO # 545018

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL ✓		1 ✓	10 ✓	10 ✓	CHINA
EGQ347BL ✓		2 ✓	10 ✓	20 ✓	CHINA
TOTAL		3 ✓		30 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
06/22/2018	1018591 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
543977 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20 ✓	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		1,536.20	

3Y49V7 JUN 29, 2018 ACT WT 20.0 LBS 1 OF 2
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342624929
REF 1:INV#1018591
REF 2:PO#643977

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.15 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.15 NR + HC9.15
TOT PUB CHG 20.27 PUB + HC20.27

3Y49V7 JUN 29, 2018 ACT WT 20.0 LBS 2 OF 2
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342624929
REF 1:INV#1018591
REF 2:PO#643977

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.15 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.15 NR + HC9.15
TOT PUB CHG 20.27 PUB + HC20.27

Grand Total \$1,536.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST

Shaghs

DATE 06/08/18 (3)

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

7/4 7/5 7/6
DELIV DATE 11
REQST DATE 06/20/18
CANCEL DATE 11
ORDER DATE 06/07/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100694

PO NO: 543977

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Item #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tabl	20 (20)	EA	\$76.81

(2) Boxes - 20 lbs

UPS Awd

(W) - 40 lbs



DATE 06/25/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1018591
PO # 543977

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		2	10	20	CHINA
TOTAL		2		20	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
06/22/2018	1018592 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
545019 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EGQ223BL ✓	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		768.10	
<div style="text-align: right;">1 OF 1</div> <div> 3Y49V7 JUN 29, 2018 ACT WT 20.0 LBS SVC GND COM BL WT 20.0 LBS TRACKING# 1Z3Y49V70342384518 REF 1:INV#1018592 REF 2:PO#545019 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.15 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.15 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27 </div>						
						Grand Total \$768.10

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. ✓

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

7/4 7/5 7/6
DELIV DATE 11
REQST DATE 06/27/18
CANCEL DATE 11
ORDER DATE 06/14/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100698

PO NO: 545019

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tabl	10 (10)	EA	\$ 76.81 Box - 20 lbs

UPS Card
W - 20 lbs



DATE 06/25/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1018592
PO # 545019

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		1	10	10	CHINA
TOTAL		1		10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
06/22/2018	1018593 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
545674 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EGQ347BL ✓	Ematic 7" Quadcore Android 5.0 (Black)	44.52 ✓		445.20	
<p>3Y49V7 JUL 2, 2018 ACT WT 12.0 LBS 1 OF 1 SVC GND COM BL WT 12.0 LBS TRACKING# 1Z3Y49V70341652365 REF 1:INV#1018593 REF 2:PO#545674</p> <p>HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.98 NR+HC7.98 TOT PUB CHG 14.63 PUB+HC14.63</p>						
					Grand Total	\$445.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!



DATE 06/25/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1018593
PO # 545674

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ347BL ✓		1 ✓	10 ✓	10 ✓	CHINA
TOTAL		1 ✓		10 ✓	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
06/22/2018	1018595 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
545020 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20 ✓	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		1,536.20	
10 ✓	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52 ✓		445.20	
3Y49V7 JUL 3, 2018 ACT WT 20.0 LBS 1 OF 3 SVC GNDCOM BL WT 20.0 LBS TRACKING# 1Z3Y49V70342675794 REF 1:INV#1018595 REF 2:PO#545020						

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 12.22 PUB + HC12.22

3Y49V7 JUL 3, 2018 ACT WT 20.0 LBS 2 OF 3
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340445009
 REF 1:INV#1018595
 REF 2:PO#545020

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 12.22 PUB + HC12.22

3Y49V7 JUL 3, 2018 ACT WT 12.0 LBS 3 OF 3
 SVC GNDCOM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70341656816
 REF 1:INV#1018595
 REF 2:PO#545020

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR + HC7.98
 TOT PUB CHG 10.98 PUB + HC10.98

Grand Total \$1,981.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

NPS And



DATE 06/25/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1018595
PO # 545020

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL ✓		2 ✓	10 ✓	20 ✓	CHINA
EGQ347BL ✓		1 ✓	10 ✓	10 ✓	CHINA
TOTAL		3 ✓		30 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Vernon 7/12

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
07/06/2018	1022884

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
546186		N/A	

Type	Due Date	Ship Date	Ship Via
	07/06/2018	07/06/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	
20	EMW3401	10-49" FULL Motion TV Mount	10.44		208.80	
35	EMW4101	17-55" Full Motion TV Mount	14.64		512.40	
50	EMW5306	19-70" Full Motion TV Mount	33.36		1,668.00	
25	EMW6201	30-79" Tilting TV Wall Mount	16.10		402.50	

Grand Total **\$2,863.70**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

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Authorized By

Thank you for your Business!

PICKING LIST
Vernon - 07/12

SHIP-TO ADDRESS
SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DATE 06/26/18
7/16 - 7/20
DELIV DATE 11
REQST DATE 07/12/18
CANCEL DATE 11
ORDER DATE 06/25/18

EPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100703

PO NO: 546186

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wal	10 (10)	EA	\$ 7.20
2	817707019781 / EMW3401 10-49 FULL Motion TV Mount	20 (20)	EA	\$ 10.44
3	817707019811 / EMW4101 17-55 Full Motion TV Mount	35 (35)	EA	\$ 17.64
4	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	50 (50)	EA	\$ 33.36
5	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	25 (25)	EA	\$ 16.10

(1) - 26 lbs
(4) - 19 lbs
(7) - 40 lbs
(25) - 35 lbs
(5) - 33 lbs

(42) Box

40" x 18" x 65"

(W) - 1447 lbs



DATE 07/06/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022884
PO # 546186

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105	1	1	10	10	CHINA
EMW3401		4	5	20	CHINA
EMW4101		7	5	35	CHINA
EMW5306		25	2	50	CHINA
EMW6201		5	5	25	CHINA
TOTAL	1	42		140	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

EDI

This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at www.edi-express.com/docs/EDITARIFF.pdf, and, if applicable, by the terms of the written agreement between EDI and its customer, the pricing agreement created for the account of the customer and/or the Rate Quote issued for this shipment

EDI EXPRESS

505970719



1-800-365-0100

EDI EXPRESS

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

NOT to be used for ORDER NOTIFY SHIPMENTS.

SHIPPER PLEASE NOTE: FREIGHT CHARGES ARE PREPAID
ON THIS BILL OF LADING UNLESS MARKED COLLECT OR BILL TO/3RD
PARTY FILLED OUT COMPLETE WITH NAME & ADDRESS

SHIPPER:			
COMPANY NAME SG LOGISTICS			
STREET 2034 E. 27TH ST. UNIT #8			
CITY VERNON	STATE CA	ZIP CODE 90058	
TELEPHONE 310 968-8509 BAHAM			

DATE: **7/12/18**

QUOTE # **2829664**

PICK UP # **1427211**

FREIGHT CHARGES

☐ PREPAID

☐ COLLECT

☒ OTHER

SHIP TO / RECEIVER:			
COMPANY NAME SEARS UNIT #0443			
STREET HANOVER IND. PK-1055 HANOVER ST.			
CITY WILKES BARRE	STATE PA	ZIP CODE 18706	
TELEPHONE 570 831-2000			
BILL TO / 3RD PARTY:			
COMPANY NAME SHAGHAL LTD			
STREET 2231 COLBY AVE.			
CITY LOS ANGELES	STATE CA	ZIP CODE 90064	
TELEPHONE (310) 966-1133			

EDI EXPRESS

This shipment is bound by all terms and conditions of
NMFC Item 360 and EDI Tariff 100A provisions.

COD AMT \$

CUSTOMER COMPANY CHECK OR FOR COD AMOUNT? YES ☐ NO ☐

# SHIPPING UNITS	KIND OF PACKAGING	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LBS) (SUBJECT TO CORR.)	SHIPMENT DIMENSIONS		
1	PLT	TV MOUNT		65	1447	48	40	65
(42)	BOX							
		INVOICE # 1022884						
		PO # 546186						
		NOTIFY ARRIVAL						
Acc1		DELIVERY APPT. REQUIRED - PLS. DELIVER JULY 16-19.						
Acc2		PICK UP BET. 2-4 PM						
		THANK YOU.						
Appointment <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			Residential <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver

to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	DRIVER	DATE	800-365-0100
PER	PIECES	7/12/18	EDI

LOS ANGELES BUS. FORMS 310-215-391

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022900 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 ✓ 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
546184 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20 ✓	EGQ223BL ✓	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		1,536.20	

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS 1 OF 2
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340447285
REF 1:INV#1022900
REF 2:PO#546184

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS 2 OF 2
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340846899
REF 1:INV#1022900
REF 2:PO#546184

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 12.83 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.83 NR + HC12.83
TOT PUB CHG 26.86 PUB + HC26.86

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 12.83 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.83 NR + HC12.83
TOT PUB CHG 26.86 PUB + HC26.86

Grand Total \$1,536.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *F*

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

231 COLBY AVE
LOS ANGELES CA 90024

18-23538-shl

Doc 8495

Filed 10/08/20

Entered 10/08/20 18:54:10

Main Document

Pg 73 of 150

DATE 06/26/18

SHIP-TO ADDRESS
SEARS UNIT # 0440

600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-TO ADDRESS
SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE //
REQST DATE ~~07/12/18~~
CANCEL DATE //
ORDER DATE 06/25/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100701

PO NO: 546184

PAGE: 1

SHIP TO: SEARS UNIT # 0440

1e # UPC or EAN Number / Vendor ID

1 817707016650 / 52555
EGQ223BL 10" android 5.1 tabl

Qty
Ordered

Unit of
Measure

Location

20 (20)

EA \$76.81

(2) Box - 20 lbs

UPS Card

(W) - 40 lbs



DATE 7/6/2018
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022900
PO # 546184

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL ✓		2 ✓	10 ✓	20 ✓	CHINA
TOTAL		2 ✓		20 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022901 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
546185 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
----------	-----------	-------------	------------	---------------	--------	-------

50 ✓ EGGQ223BL Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop 76.81 3,840.50
3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS 1 OF 5
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340872100
REF 1:INV#1022901
REF 2:PO#546185

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS 4 OF 5
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340861336
REF 1:INV#1022901
REF 2:PO#546185

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.49 NR+HC12.49
TOT PUB CHG 27.68 PUB+HC27.68

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.49 NR+HC12.49
TOT PUB CHG 27.68 PUB+HC27.68

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS 2 OF 5
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341098919
REF 1:INV#1022901
REF 2:PO#546185

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS 5 OF 5
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342748947
REF 1:INV#1022901
REF 2:PO#546185

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.49 NR+HC12.49
TOT PUB CHG 27.68 PUB+HC27.68

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.49 NR+HC12.49
TOT PUB CHG 27.68 PUB+HC27.68

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS 3 OF 5
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340063323
REF 1:INV#1022901
REF 2:PO#546185

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.49 NR+HC12.49
TOT PUB CHG 27.68 PUB+HC27.68

Grand Total	\$3,840.50
-------------	------------

knownedged and accepted in full. F

Prepared By

they are in good condition and accepts them in
of special orders can be accepted. However, in
the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due
accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection
proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition
to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such
legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the
State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST

DATE 06/26/18

SHIP-TO ADDRESS
SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

7/16 - 7/20
DELIV DATE
REQST DATE ~~07/12/18~~
CANCEL DATE / /
ORDER DATE 06/25/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100702

PO NO: 546185

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tabl	50	EA	\$76.81
2	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	20	EA	

(5) Boxes - 20 lbs

UPS Card

(W) - 100 lbs



DATE 7/6/2018
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022901
PO # 546185

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL ✓		5 ✓	10 ✓	50 ✓	CHINA
TOTAL		5 ✓		50 ✓	

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022902

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
546650		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		768.10	
5	FUNTAB3	FUNTAB 3	67.00		335.00	

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS
SVC GND COM BL WT 20.0 LBS
TRACKING# 123Y49V70341742160
REF 1:INV#1022902
REF 2:PO#546650

1 OF 2

3Y49V7 JUL 12, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS
TRACKING# 123Y49V70340216962
REF 1:INV#1022902
REF 2:PO#546650

2 OF 2

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.49 NR + HC12.49
TOT PUB CHG 27.68 PUB + HC27.68

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR + HC7.99
TOT PUB CHG 15.90 PUB + HC15.90

	Grand Total	\$1,103.10
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST

DATE 06/27/18

SHIP-TO ADDRESS

SEARS UNIT # 0443

055 HANOVER ST

HANOVER INDUSTRIAL PK

WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443

HANOVER INDUSTRIAL PK

WILKES BARRE PA 187062028

DELIV DATE 11

REQST DATE 07/11/18

CANCEL DATE 11

ORDER DATE 06/26/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100708

PO NO: 546650

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tabl	10	EA	\$76.81
2	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	50	EA	
3	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	5	EA	\$67.00

UPS Grd

(W) - 29 lbs



DATE 7/6/2018
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022902
PO # 546650

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL ✓		1 ✓	10 ✓	10 ✓	CHINA
FUNTAB3 ✓		1 ✓	5 ✓	5 ✓	CHINA
TOTAL		2 ✓		15 ✓	

SIGNATURE _____

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THANK YOU FOR YOUR BUSINESS

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022904

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
546653		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	
5	EMW3401	10-49" FULL Motion TV Mount	10.44		52.20	
10	EMW4101	17-55" Full Motion TV Mount	17.64		176.40	

3Y49V7 JUL 12, 2018 ACT WT 26.0 LBS 1 OF 4
SVC GND COM BL WT 26.0 LBS
TRACKING# 1Z3Y49V70341609377
REF 1: NV#1022904
REF 2: PO#546653

HANDLING CHARGE 0.00				
SINGLE —	PIECE NR	RATE	CHRG\$:	SVC 11.43 USD
DV	0.00		COD 0.00	RS 0.00
DC	0.00		DGD 0.00	SD 0.00
AH	0.00		PR 0.00	SP 0.00
TOT NR		CHG 11.43	NR + HC11.43	
TOT PUB		CHG 25.37	PUB + HC25.37	

3Y49V7 JUL 12, 2018 ACT WT 19.0 LBS 2 OF 4
SVC GNDCOM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70341615388
REF 1: NV#1022904
REF 2: PO#546653

HANDLING CHARGE 0.00				
SINGLE	PIECE NR	RATE	CHRG\$:	SVC 8.76 USD
DV	0.00		COD 0.00	RS 0.00
DC	0.00		DGD 0.00	SD 0.00
AH	0.00		PR 0.00	SP 0.00
TOT NR CHG 8.76			NR + HC8.76	
TOT PUB CHG 19.42			PUB + HC19.42	

3Y49V7	JUL 12, 2018	ACT WT 40.0 LBS	3 OF 4
SVC GNDCOM		BL WT 40.0 LBS	
TRACKING# 1Z3Y49V70341290997			
REF 1: INV#1022904			
REF 2: PO#546653			

HANDLING CHARGE 0.00				
SINGLE —	PIECE NR	RATE	CHRG\$:	SVC 16.45 USD
DV	0.00		COD 0.00	RS 0.00
DC	0.00		DGD 0.00	SD 0.00
AH	0.00		PR 0.00	SP 0.00
TOT NR CHG 16.45			NR + HC16.45	
TOT PUB CHG 36.45			PUB + HC36.45	

3Y49V7 JUL 12, 2018 ACT WT 40.0 LBS 4 OF 4
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70341652202
REF 1:INV#1022904
REF 2:PO#546653

HANDLING CHARGE 0.00			
SINGLE-PIECE NR	RATE	CHRG:	SVC 16.45 USD
DV 0.00		COD 0.00	RS 0.00
DC 0.00		DGD 0.00	SD 0.00
AH 0.00		PR 0.00	SP 0.00
TOT NR CHG 16.45		NR+HC16.45	
TOT PUB CHG 36.45		PUB+HC36.45	

Grand Total					\$300.60

acknowledged and accepted in full. $\bar{f} =$

Prepared By

it they are in good condition and accepts them in
on of special orders can be accepted. However, in
locking charge of 15% per month. All past due

accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST

DATE 06/27/18

SHIP-TO ADDRESS

SEARS UNIT # 0447

BLDG F & G

775 W MILLER RD

GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447

2775 W MILLER RD

GARLAND TX 750411210

DELIV DATE 11

REQST DATE 07/11/18

CANCEL DATE 11

ORDER DATE 06/26/18

EPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100711

PO NO: 546653

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wal	10 (1) ← 26 lbs	EA	\$7.20
2	817707019781 / EMW3401 10-49 FULL Motion TV Mount	5 (1) ← 19 lbs	EA	\$10.94
3	817707019811 / EMW4101 17-55 Full Motion TV Mount	10 (2) ← 40 lbs	EA	\$17.64

(4) Boxes

UPS And

(10) ← 128 lbs



DATE 7/6/2018
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022904 ✓
PO # 546653 ✓

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105 ✓		1 ✓	10 ✓	10 ✓	CHINA
EMW3401 ✓		1 ✓	5 ✓	5 ✓	CHINA
EMW4101 ✓		2 ✓	5 ✓	10 ✓	CHINA
TOTAL		4 ✓		25 ✓	

SIGNATURE _____

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THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022905

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0475 8374 N 4000 EAST MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
546656		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
48	EM318VIDB...	EM318VIDBL Blister & Gift Box	27.00		1,296.00	

3Y49V7 JUL 12, 2018 ACT WT 15.0 LBS 1 OF 2
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340776019
REF 1:INV#1022905
REF 2:PO#546656

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 10.96 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.96 NR+HC10.96
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 JUL 12, 2018 ACT WT 15.0 LBS 2 OF 2
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340795426
REF 1:INV#1022905
REF 2:PO#546656

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 10.96 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.96 NR+HC10.96
TOT PUB CHG 22.71 PUB+HC22.71

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	Grand Total	\$2,011.20
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!



DATE 7/6/2018
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022905
PO # 546656

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EM208VIDBL ✓		1 ✓	48 ✓	48 ✓	CHINA
EM318VIDBL ✓		1 ✓	48 ✓	48 ✓	CHINA
TOTAL		2 ✓		96 ✓	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022906 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
546187 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
30 ✓	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		2,304.30	
3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS 1 OF 3 SVC GND COM BL WT 20.0 LBS TRACKING# 1Z3Y49V70342435230 REF 1:INV#1022906 REF 2:PO#546187 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.15 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.15 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27						
3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS 2 OF 3 SVC GND COM BL WT 20.0 LBS TRACKING# 1Z3Y49V70340266846 REF 1:INV#1022906 REF 2:PO#546187 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.15 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.15 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27						
3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS 3 OF 3 SVC GND COM BL WT 20.0 LBS TRACKING# 1Z3Y49V70341444053 REF 1:INV#1022906 REF 2:PO#546187 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.15 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.15 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27						

Grand Total	\$2,304.30
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE 11
REQST DATE ~~07/12/18~~
CANCEL DATE 11
ORDER DATE 06/25/18

EPT: 603 **TYPE:** RE **INSTRUCTIONS:**
ORDER NO: 100704 **PO NO:** 546187 **PAGE:** 1
SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tabl	30 (30)	EA	\$76.81
2	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	10	EA	

(3) Boxes - 20 lb

UPS Card

(W) - 60 lb



DATE 7/6/2018
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022906
PO # 546187

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		3	10	30	CHINA
TOTAL		3		30	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022907

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
546188		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		3,840.50	

3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS 1 OF 5
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341901184
REF 1:INV#1022907
REF 2:PO#546188

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS 2 OF 5
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340044791
REF 1:INV#1022907
REF 2:PO#546188

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS 3 OF 5
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341054000
REF 1:INV#1022907
REF 2:PO#546188

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS 4 OF 5
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341904814
REF 1:INV#1022907
REF 2:PO#546188

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS 5 OF 5
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340533226
REF 1:INV#1022907
REF 2:PO#546188

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 12.22 PUB+HC12.22

	Grand Total	\$3,840.50
I acknowledge and accepted in full. F		
Prepared By		

at they are in good condition and accepts them in
tion of special orders can be accepted. However, in

the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST

Shayla - 07/13

(1)

DATE 06/26/18

7/16 - 7/20

SHIP-TO ADDRESS
SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE 11
REQST DATE ~~07/12/18~~
CANCEL DATE 11
ORDER DATE 06/25/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100705

PO NO: 546188

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tabl	50	EA	\$76.81
2	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	10	EA	

(S) boxes - 20 lbs

UPS And

(W) - 100 lbs



DATE 7/6/2018
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022907
PO # 546188

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		5	10	50	CHINA
TOTAL		5		50	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022908 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
546189		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line Itc...	Amount	UPC #
----------	-----------	-------------	------------	----------------	--------	-------

25 ✓ EMW6201 ✓ 30-79" Tilting TV Wall Mount 16.10 ✓ 402.50
3Y49V7 JUL 13, 2018 ACT WT 33.0 LBS 1 OF 5
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70341607136
REF 1:INV#1022908
REF 2:PO#546189

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 JUL 13, 2018 ACT WT 33.0 LBS 2 OF 5
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70342462746
REF 1:INV#1022908
REF 2:PO#546189

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 JUL 13, 2018 ACT WT 33.0 LBS 3 OF 5
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70342703959
REF 1:INV#1022908
REF 2:PO#546189

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 JUL 13, 2018 ACT WT 33.0 LBS 4 OF 5
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70340506765
REF 1:INV#1022908
REF 2:PO#546189

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 JUL 13, 2018 ACT WT 33.0 LBS 5 OF 5
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70341007178
REF 1:INV#1022908
REF 2:PO#546189

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.51 PUB+HC15.51

	Grand Total	\$402.50
I acknowledge and accepted in full. F		
		Prepared By
		Authorized By

at they are in good condition and accepts them in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Thank you for your Business!

PICKING LIST

DATE 06/26/18

SHIP-TO ADDRESS

SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

7/16 - 7/20
DELIV DATE 11
REQST DATE ~~07/12/18~~
CANCEL DATE 11
ORDER DATE 06/25/18

EPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100706

PO NO: 546189

PAGE: 1

SHIP TO: SEARS UNIT # 0449

ie #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	25	EA	\$16.10

(5) Boxes - 33 lb

UPS Grd

(W) - 165



DATE 7/6/2018
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022908
PO # 546189

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW6201 ✓		5 ✓	5 ✓	25 ✓	CHINA
TOTAL		5 ✓		25 ✓	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022909

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
546652		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	FUNTAB3	FUNTAB 3	67.00		670.00	

3Y49V7 JUL 13, 2018 ACT WT 9.0 LBS 1 OF 2
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341742865
REF 1:INV#1022909
REF 2:PO#646652

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR + HC7.99
TOT PUB CHG 13.39 PUB + HC13.39

3Y49V7 JUL 13, 2018 ACT WT 9.0 LBS 2 OF 2
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340899270
REF 1:INV#1022909
REF 2:PO#646652

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR + HC7.99
TOT PUB CHG 13.39 PUB + HC13.39

--	--	--	--	--	--	--	--	--	--

	Grand Total	\$670.00
--	--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST

DATE 06/27/18

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

7/16 - 7/20
DELIV DATE //
REQST DATE ~~07/11/18~~
CANCEL DATE //
ORDER DATE 06/26/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100710

PO NO: 546652

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Item #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGQ347EL 7" Quad-Core with Android 5.0	20	EA	
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	10	EA	\$67.00

(2) Box's - 9 lbs

UPS Card

(W) - 18 lbs



DATE 7/6/2018
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022909
PO # 546652

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		2	5	10	CHINA
TOTAL		2		10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022910

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
546654		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	FUNTAB3	FUNTAB 3	67.00		670.00	

3Y49V7 JUL 13, 2018 ACT WT 9.0 LBS 1 OF 2
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 123Y49V70340209283
REF 1:INV#1022910
REF 2:PO#646654

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR + HC7.99
TOT PUB CHG 10.18 PUB + HC10.18

3Y49V7 JUL 13, 2018 ACT WT 9.0 LBS 2 OF 2
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 123Y49V70340128898
REF 1:INV#1022910
REF 2:PO#646654

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR + HC7.99
TOT PUB CHG 10.18 PUB + HC10.18

Grand Total \$670.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. **F**

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495 Filed 10/08/20 Entered 10/08/20 18:54:10 Main Document
Pg 99 of 150

PICKING LIST

DATE 06/27/18

SHIP-TO ADDRESS

SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

7/16 - 7/20
DELIV DATE 11
REQST DATE ~~07/14/18~~
CANCEL DATE 11
ORDER DATE 06/26/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100712

PO NO: 546654

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Item #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	40	EA	
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	10	EA	

② Box's - 9 lbs

UPS Card

③ - 18 lbs



DATE 7/6/2018
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022910
PO # 546654

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		2	5	10	CHINA
TOTAL		2		10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022911

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
546655		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	
5	EMW3401	10-49" FULL Motion TV Mount	10.44		52.20	
35	EMW4101	17-55" Full Motion TV Mount	17.64		617.40	
5	EMW6201	30-79" Tilting TV Wall Mount	16.10		80.50	

3Y49V7 JUL 13, 2018 ACT WT 26.0 LBS 1 OF 10
SVC GNDCOM BL WT 26.0 LBS
TRACKING# 1Z3Y49V70340874108
REF 1:INV#1022911
REF 2:PO#546655

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.95 PUB+HC13.95

3Y49V7 JUL 13, 2018 ACT WT 19.0 LBS 2 OF 10
SVC GNDCOM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70340020913
REF 1:INV#1022911
REF 2:PO#546655

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 12.05 PUB+HC12.05

3Y49V7 JUL 13, 2018 ACT WT 40.0 LBS 3 OF 10
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70342105328
REF 1:INV#1022911
REF 2:PO#546655

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 JUL 13, 2018 ACT WT 40.0 LBS 4 OF 10
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70341223336
REF 1:INV#1022911
REF 2:PO#546655

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 JUL 13, 2018 ACT WT 40.0 LBS 5 OF 10
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70342630948
REF 1:INV#1022911
REF 2:PO#546655

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 JUL 13, 2018 ACT WT 40.0 LBS 6 OF 10
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70342344150
REF 1:INV#1022911
REF 2:PO#546655

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

Grand Total	\$822.10
-------------	----------

acknowledged and accepted in full. F

3Y49V7 JUL 13, 2018 ACT WT 40.0 LBS 7 OF 10
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70342738967
REF 1:INV#1022911
REF 2:PO#546655

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

SHIP TO: SEARS UNIT # 0449

101

Qty Unit of
Ordered Measure Location



DATE 7/6/2018
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1022911
PO # 546655

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105 ✓		1 ✓	10 ✓	10 ✓	CHINA
EMW3401 ✓		1 ✓	5 ✓	5 ✓	CHINA
EMW4101 ✓		7 ✓	5 ✓	35 ✓	CHINA
EMW6201 ✓		1 ✓	5 ✓	5 ✓	CHINA
TOTAL		10 ✓		55 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

3Y49V7 JUL 13, 2018 ACT WT 40.0 LBS 8 OF 10
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70341151379
REF 1:INV#1022911
REF 2:PO#546655

R YOUR BUSINESS

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 JUL 13, 2018 ACT WT 40.0 LBS 9 OF 10
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70342477383
REF 1:INV#1022911
REF 2:PO#546655

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 JUL 13, 2018 ACT WT 33.0 LBS 10 OF 10
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70341772994
REF 1:INV#1022911
REF 2:PO#546655

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 15.61 PUB+HC15.61

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/10/2018	1023978

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
546651		N/A	

Type	Due Date	Ship Date	Ship Via
	7/10/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	
20	EMW3401	10-49" FULL Motion TV Mount	10.44		208.80	
40	EMW4101	17-55" Full Motion TV Mount	17.64		705.60	
10	EMW6201	30-79" Tilting TV Wall Mount	16.10		161.00	

3Y49V7 JUL 11, 2018 ACT WT 26.0 LBS 1 OF 15
SVC GNDCOM BL WT 26.0 LBS
TRACKING# 1Z3Y49V70342036537
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 15.70 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 15.70 NR+HC15.70
TOT PUB CHG 34.82 PUB+HC34.82

3Y49V7 JUL 11, 2018 ACT WT 19.0 LBS 2 OF 15
SVC GNDCOM BL WT 19.0 LBS
TRACKING# 1Z3Y49V7034116149
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 11.93 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.93 NR+HC11.93
TOT PUB CHG 26.45 PUB+HC26.45

3Y49V7 JUL 11, 2018 ACT WT 19.0 LBS 3 OF 15
SVC GNDCOM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70341621362
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 11.93 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.93 NR+HC11.93
TOT PUB CHG 26.45 PUB+HC26.45

3Y49V7 JUL 11, 2018 ACT WT 19.0 LBS 4 OF 15
SVC GNDCOM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70341128163
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 11.93 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.93 NR+HC11.93
TOT PUB CHG 26.45 PUB+HC26.45

3Y49V7 JUL 11, 2018 ACT WT 19.0 LBS 5 OF 15
SVC GNDCOM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70341172570
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 11.93 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.93 NR+HC11.93
TOT PUB CHG 26.45 PUB+HC26.45

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 6 OF 15
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70341850588
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 22.42 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.42 NR+HC22.42
TOT PUB CHG 49.70 PUB+HC49.70

Grand Total \$1,147.40

acknowledged and accepted in full. F

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 7 OF 15
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70342418197
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 22.42 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.42 NR+HC22.42
TOT PUB CHG 49.70 PUB+HC49.70



DATE **7/10/2018**
SOLD TO **SEARS**
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # **1023978**
PO # **546651**

SHIP TO **SEARS UNIT #0443**
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105		1	10	10	CHINA
EMW3401		4	5	20	CHINA
EMW4101		8	5	40	CHINA
EMW6201		2	5	10	CHINA
TOTAL		15		80	

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 8 OF 15
SVC GND COM BL WT 40.0 LBS
TRACKING# 123Y49V70341891409
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 22.42 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.42 NR+HC22.42
TOT PUB CHG 49.70 PUB+HC49.70

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 9 OF 15
SVC GND COM BL WT 40.0 LBS
TRACKING# 123Y49V70342646217
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 22.42 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.42 NR+HC22.42
TOT PUB CHG 49.70 PUB+HC49.70

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 10 OF 15
SVC GND COM BL WT 40.0 LBS
TRACKING# 123Y49V70342018628
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 22.42 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.42 NR+HC22.42
TOT PUB CHG 49.70 PUB+HC49.70

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 11 OF 15
SVC GND COM BL WT 40.0 LBS
TRACKING# 123Y49V70341904636
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 22.42 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.42 NR+HC22.42
TOT PUB CHG 49.70 PUB+HC49.70

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 12 OF 15
SVC GND COM BL WT 40.0 LBS
TRACKING# 123Y49V70340360243
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 22.42 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.42 NR+HC22.42
TOT PUB CHG 49.70 PUB+HC49.70

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 13 OF 15
SVC GND COM BL WT 40.0 LBS
TRACKING# 123Y49V70341201458
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 22.42 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.42 NR+HC22.42
TOT PUB CHG 49.70 PUB+HC49.70



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Pg 105 of 150

INVOICE - A

OFFICE COPY

Date	Invoice #
07/27/2018	1029450 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
550759 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	07/27/2018	07/27/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	FUNTAB3 ✓	FUNTAB 3	67.00 ✓		670.00	

3Y49V7 AUG 1, 2018 ACT WT 9.0 LBS 1 OF 2
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342639217
REF 1:INV#1029450
REF 2:PO#550759

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR + HC7.99
TOT PUB CHG 15.90 PUB + HC15.90

3Y49V7 AUG 1, 2018 ACT WT 9.0 LBS 2 OF 2
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341191820
REF 1:INV#1029450
REF 2:PO#550759

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR + HC7.99
TOT PUB CHG 15.90 PUB + HC15.90

Grand Total	\$670.00
--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. ✓

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 08/08/18
CANCEL DATE / /
ORDER DATE 07/24/18

EPT: 603 TYPE: RE INSTRUCTIONS:

ORDER NO: 100722 PO NO: 550759 PAGE: 1

SHIP TO: SEARS UNIT # 0443

Item #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707010029 / EQG347BL 7" Quad-Core with Android 5.0	20	EA	
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	10	EA	\$67.00

2 Boxes - 9 lbs

UPS Ground

W - 18 lbs



DATE 07/27/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1029450
PO # 550759

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		2	5	10	CHINA
TOTAL		2		10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.
Est. 19852231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
07/27/2018	1029451 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD ✓ GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
550760 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	07/27/2018	07/27/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
5 ✓	FUNTAB3 ✓	FUNTAB 3	67.00 ✓		335.00	
<div>3Y49V7 AUG 1, 2018 ACT WT 9.0 LBS 1 OF 1 SVC GND COM BL WT 9.0 LBS TRACKING# 123Y49V70342167639 REF 1:INV#1029451 REF 2:PO#550760</div> <div>HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR + HC7.99 TOT PUB CHG 13.39 PUB + HC13.39</div>						

	Grand Total	\$335.00
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F		
Customer Signature	Prepared By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By	

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE / /
REQST DATE 08/08/18
CANCEL DATE / /
ORDER DATE 07/24/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100723

PO NO: 550760

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707010029 / EQQ347BL 7" Quad-Core with Android 5.0	40	EA	
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	5	EA	\$ 67.00

Box - 9 lbs

UPS Ground

W - 9 lbs



DATE 07/27/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1029451
PO # 550760

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		1	5	5	CHINA
TOTAL		1		5	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghal → 10/04

INVOICE - A**OFFICE COPY**

Date	Invoice #
9/28/2016	672253 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
419337 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	9/28/2016	9/28/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
40 -	EMW5105 -	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		280.80	
20 ✓	EMW3401 -	10-49" FULL Motion TV Mount	10.18 ✓		203.60	
35 ✓	EMW4101 -	17-55" Full Motion TV Mount	17.20 ✓		602.00	
22 ✓	EMW5306 -	19-70" Full Motion TV Mount	32.53 ✓		715.66	
65 ✓	EMW6201 -	30-79" Tilting TV Wall Mount	15.70 ✓		1,020.50	

Grand Total	\$2,822.56
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. 3

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS UNIT # 0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
 SEARS UNIT # 0443
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

DATE 09/27/16
DELIV DATE / /
REQST DATE 10/12/16
CANCEL DATE / /
ORDER DATE 09/26/16

DEPT: 657 **TYPE:** RE **INSTRUCTIONS:**

ORDER NO: 100216

PO NO: 419337

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(4) → 26-05 lb	40 (40)	EA	\$ 7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(4) → 19-75 lb	20 (20)	EA	\$ 10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(7) → 40-10 lb	35 (35)	EA	\$ 17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(11) → 34-45 lb	22 (22)	EA	\$ 32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(13) → 32-70 lb	65 (65)	EA	\$ 15.70
		39	182		

40" x 48" x 62"

UPSP 636.37

UPSG 686.01 10/16

SAIA 1350.45

(W) → 1308 lbs



DATE 9/27/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 672253
PO # 419337

SHIP TO SEARS UNIT #0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10	1	4	40	CHINA
EMW3401	5		4	20	CHINA
EMW4101	5		7	35	CHINA
EMW5306	2		11	22	CHINA
EMW6201	5		13	65	CHINA
TOTAL		1	39	182	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL



FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE

PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHING THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE

SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.333.4585

 351687083-6 	Date 10/06/2016	Purchase Order # 419337
	Shipper #	Shipper # INVOICE# 672253
	REQUIRED: Please select a service type <input checked="" type="checkbox"/> FedEx Freight® Priority (FXFE) <input type="checkbox"/> FedEx Freight® Economy (FXNL)	
OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply). <input type="checkbox"/> A.M. Delivery <input type="checkbox"/> Close of Business Delivery		

SHIPPER (from)		Please provide ZIP codes and phone numbers.		CONSIGNEE (to)	
Shipper SHAGHAL LTD	FXF Acct. #	Consignee	SEARS UNIT# 0443	FXF Acct. #	
Attn. to SHIPPING	Area Code 210	Phone Number 966 1133	Attn. to RECEIVING	Area Code	Phone Number
Address 2231 COLBY AVE			Address 1055 HANOVER ST		
Address (Store, Dept., Ste., Flr., Apt., Div.)			Address (Store, Dept., Ste., Flr., Apt., Div.) HANOVER INDUSTRIAL PARK		
Address			Address		
City LOS ANGELES			City WILKES BARRE		
State/Province CA	ZIP/Postal Code 90064	Country USA	State/Province PA	ZIP/Postal Code 18706	Country USA
Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access			Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access		
Shipper Bill of Lading #			<input type="checkbox"/> Custom Delivery Window:		

Special Instructions

MUST DELIVER BY 10/10-10/11 *PRIORITY SERVICE* PLEASE SCHEDULE DELIVERY APPOINTMENT ASAP

BILL FREIGHT CHARGES TO (if different than above):

Name FEDEX TRUCKLOAD BROKERAGE	FXF Acct. # 474589161	Mailing Address PO BOX 5000
City GREEN	State OH	ZIP/Postal Code 44232
	Country USA	Area Code 330
		Phone Number 437-5523

Freight charges are PREPAID unless marked collect.

C.O.D.

1. The letters "C.O.D." must appear in box before consignee's name above.

2. C.O.D. funds to be collected as: ☐ Certified Funds ☐ Company Check ☐ Personal Check3. C.O.D. fee to be paid by: ☐ Shipper ☐ ConsigneeCHECK BOX IF COLLECT ☐

\$ AMOUNT

REMIT C.O.D. TO (if different than shipper above):

Name	Mailing Address
City	State
	ZIP/Postal Code
	Country
	Country Code
	Area Code
	Phone Number

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown hereon, which said carrier agrees to carry to destination, if on its route; or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, and the conditions of the FCF 100 Series Rules Tariff, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS.	NMFC ITEM # (subject to correction)	CLASS	CUBE (cubic ft)
1	Pallet	1		1 PALLET @ 40X48X62	1308		50	
39	Boxes			TV- METAL WALL MOUNTS				
				MUST MAKE DELIVERY APPOINTMENT				

TOTAL H/U: 1 ★ MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.

HM EMERGENCY CONTACT PHONE NUMBER (AREA CODE)
HM EMERGENCY RESPONSE PROVIDER PERSON or CONTRACT #

FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER.

EEI/SED Number or Exception	Phone # (AREA CODE)
Broker Name	Fax # (AREA CODE)

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature

Date

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE 10-06-16	DRIVER/EMPLOYEE NUMBER V. J...	PIECE COUNT 39	TRAILER # P44
------------------	-----------------------------------	-------------------	------------------

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____"

Note (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FCF 100 Series Rules Tariff for complete liability provisions. Carrier's maximum standard liability is limited to \$25 per pound per package for NEW articles and \$5.00 per pound per package for USED or RECONDITIONED articles. In no case shall carrier liability exceed \$100,000 per occurrence for NEW articles or \$10,000 per occurrence for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FCF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

☐ Articles are NEW, and require Excess Liability Coverage in the amount of \$ _____ per pound. Additional charges will apply.

☐ Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghal 10/05

INVOICE - A**OFFICE COPY**

Date	Invoice #
9/28/2016	672256

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC #	Terms	Phone #
419335 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	9/28/2016	9/28/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		140.40	
5 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		50.90	
15 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		258.00	
14 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		455.42	
20 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		314.00	

3Y49V7 OCT 5, 2016 ACT WT 26.1 LBS 1 OF 17
 SVC GNDCOM BL WT 27.0 LBS
 TRACKING# 123Y49V70340804480
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 14.76 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.76 NR+HC14.76
 TOT PUB CHG 33.87 PUB+HC33.87

3Y49V7 OCT 5, 2016 ACT WT 26.1 LBS 2 OF 17
 SVC GNDCOM BL WT 27.0 LBS
 TRACKING# 123Y49V70341916098
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 14.76 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.76 NR+HC14.76
 TOT PUB CHG 33.87 PUB+HC33.87

3Y49V7 OCT 5, 2016 ACT WT 19.8 LBS 3 OF 17
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 123Y49V70342373306
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 11.36 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.36 NR+HC11.36
 TOT PUB CHG 26.04 PUB+HC26.04

to said past due funds all legal costs and attorney fees reasonably incurred in
 legal action, Vendee agrees to be sued in the County of Los Angeles, State of
 State of California. Vendee agrees to the terms and c

3Y49V7 OCT 5, 2016 ACT WT 40.1 LBS 4 OF 17
 SVC GNDCOM BL WT 41.0 LBS
 TRACKING# 123Y49V70340752114
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 20.61 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 20.61 NR+HC20.61
 TOT PUB CHG 47.29 PUB+HC47.29

cknowledged and accepted in full. B

Grand Total \$1,218.72

3Y49V7 OCT 5, 2016 ACT WT 40.1 LBS 5 OF 17
 SVC GNDCOM BL WT 41.0 LBS
 TRACKING# 123Y49V70342788629
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 20.61 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 20.61 NR+HC20.61
 TOT PUB CHG 47.29 PUB+HC47.29

115

Thank you for

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE / /
REQST DATE 10/12/16
CANCEL DATE / /
ORDER DATE 09/26/16

DEPT: 657 TYPE: RE INSTRUCTIONS:
ORDER NO: 100214 PO NO: 419335

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(2) -> 26-05 lb	20 (20)	EA	\$ 7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(1) -> 19-75 lb	5 (5)	EA	\$ 10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(3) -> 40-10 lb	15 (15)	EA	\$ 17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(7) -> 34-48 lb	14 (14)	EA	\$ 32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(4) -> 32.70 lbs	20 (20)	EA	\$ 15.70
		17	74		

UPS Card



DATE 9/27/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 672256
 PO # 419335

SHIP TO SEARS UNIT #0425
 JACKSONVILLE - RRC
 10512 BUSCH DR N
 JACKSONVILLE, FL 322185604

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		2	20	CHINA
EMW3401	5		1	5	CHINA
EMW4101	5		3	15	CHINA
EMW5306	2		7	14	CHINA
EMW6201	5		4	20	CHINA
	TOTAL		17	74	

SIGNATURE

3Y49V7 OCT 5, 2016 ACT WT 40.1 LBS 6 OF 17
 SVC GNDCOM BL WT 41.0 LBS
 TRACKING# 123Y49V70340778634
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGS: SVC 20.61 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 20.61 NR+HC20.61
 TOT PUB CHG 47.29 PUB+HC47.29

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 7 OF 17
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 123Y49V70341178145
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGS: SVC 18.57 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.57 NR+HC18.57
 TOT PUB CHG 42.57 PUB+HC42.57

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 8 OF 17
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 123Y49V70341203358
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGS: SVC 18.57 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.57 NR+HC18.57
 TOT PUB CHG 42.57 PUB+HC42.57

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 9 OF 17
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 123Y49V70341430166
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGS: SVC 18.57 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.57 NR+HC18.57
 TOT PUB CHG 42.57 PUB+HC42.57

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 10 OF 17
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 123Y49V70340394574
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGS: SVC 18.57 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.57 NR+HC18.57
 TOT PUB CHG 42.57 PUB+HC42.57

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 11 OF 17
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 123Y49V70341192585
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGS: SVC 18.57 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.57 NR+HC18.57
 TOT PUB CHG 42.57 PUB+HC42.57

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 12 OF 17
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340080199
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 18.57 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.57 NR+HC18.57
 TOT PUB CHG 42.57 PUB+HC42.57

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 13 OF 17
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342073407
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 18.57 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.57 NR+HC18.57
 TOT PUB CHG 42.57 PUB+HC42.57

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 14 OF 17
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70340548210
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 17.59 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.59 NR+HC17.59
 TOT PUB CHG 40.33 PUB+HC40.33

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 15 OF 17
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341840624
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 17.59 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.59 NR+HC17.59
 TOT PUB CHG 40.33 PUB+HC40.33

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 16 OF 17
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341846637
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 17.59 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.59 NR+HC17.59
 TOT PUB CHG 40.33 PUB+HC40.33

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 17 OF 17
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341622244
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 17.59 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.59 NR+HC17.59
 TOT PUB CHG 40.33 PUB+HC40.33

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghal → 10/05

INVOICE - A**OFFICE COPY**

Date	Invoice #
9/28/2016	672261

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
419336		N/A	

Type	Due Date	Ship Date	Ship Via
	9/28/2016	9/28/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		70.20	
10	EMW3401	10-49" FULL Motion TV Mount	10.18		101.80	
10	EMW4101	17-55" Full Motion TV Mount	17.20		172.00	
10	EMW5306	19-70" Full Motion TV Mount	32.53		325.30	
20	EMW6201	30-79" Tilting TV Wall Mount	15.70		314.00	

3Y49V7 OCT 5, 2016 ACT WT 26.1 LBS 1 OF 14
SVC GNDCOM BL WT 27.0 LBS
TRACKING# 1Z3Y49V70341969942
REF 1:INV#672261
REF 2:PO#419336

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 14.43 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.43 NR+HC14.43
TOT PUB CHG 31.36 PUB+HC31.36

3Y49V7 OCT 5, 2016 ACT WT 40.1 LBS 4 OF 14
SVC GNDCOM BL WT 41.0 LBS
TRACKING# 1Z3Y49V70340010371
REF 1:INV#672261
REF 2:PO#419336

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 19.68 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 19.68 NR+HC19.68
TOT PUB CHG 43.18 PUB+HC43.18

3Y49V7 OCT 5, 2016 ACT WT 19.8 LBS 2 OF 14
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340123151
REF 1:INV#672261
REF 2:PO#419336

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 11.83 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.83 NR+HC11.83
TOT PUB CHG 25.40 PUB+HC25.40

3Y49V7 OCT 5, 2016 ACT WT 19.8 LBS 3 OF 14
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341357960
REF 1:INV#672261
REF 2:PO#419336

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 11.83 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.83 NR+HC11.83
TOT PUB CHG 25.40 PUB+HC25.40

3Y49V7 OCT 5, 2016 ACT WT 40.1 LBS 5 OF 14
SVC GNDCOM BL WT 41.0 LBS
TRACKING# 1Z3Y49V70340976383
REF 1:INV#672261
REF 2:PO#419336

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 19.68 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 19.68 NR+HC19.68
TOT PUB CHG 43.18 PUB+HC43.18

Grand Total \$983.30

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-FOR ADDRESS
SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

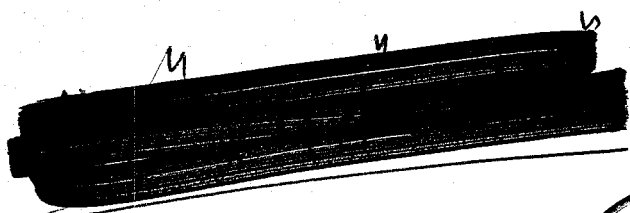
DELIV DATE / /
REQST DATE 10/12/16
CANCEL DATE / /
ORDER DATE 09/26/16

DEPT: 657 TYPE: RE INSTRUCTIONS:
ORDER NO: 100215 PO NO: 419336

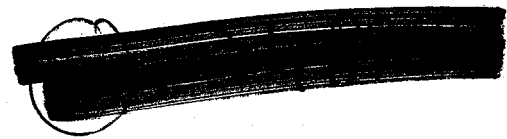
PAGE: 1

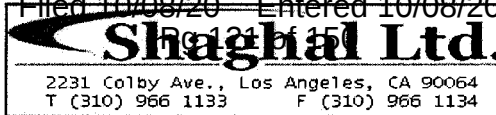
SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(1) -> 26-05 lbs	10 (10)	EA	\$ 7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(2) -> 19-75 lbs	10 (10)	EA	\$ 10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(2) -> 40-10 lbs	10 (10)	EA	\$ 17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(5) -> 34.45 lbs	10 (10)	EA	\$ 32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(4) -> 32-70 lbs	20 (20)	EA	\$ 15.70
		12x	60		



UPS Grd





DATE 9/27/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 672261 ✓
 PO # 419336 ✓

SHIP TO SEARS UNIT #0440 ✓
 1600 N BOUDREAU RD
 MANTENO, IL 609509377 ✓

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10 ✓		1 ✓	10 ✓	CHINA
EMW3401 ✓	5 ✓		2 ✓	10 ✓	CHINA
EMW4101 ✓	5 ✓		2 ✓	10 ✓	CHINA
EMW5306 ✓	2 ✓		5 ✓	10 ✓	CHINA
EMW6201 ✓	5 ✓		4 ✓	20 ✓	CHINA
	TOTAL		14 ✓	60 ✓	

SIGNATURE

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 6 OF 14
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342311999
 REF 1:INV#672261
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 7 OF 14
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341833203
 REF 1:INV#672261
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 8 OF 14
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340716010
 REF 1:INV#672261
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 9 OF 14
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341096420
 REF 1:INV#672261
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 10 OF 14
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340670436
 REF 1:INV#672261
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 11 OF 14
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70342294044
 REF 1:INV#672261
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 16.84 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 16.84 NR+HC16.84
 TOT PUB CHG 36.45 PUB+HC36.45

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 12 OF 14
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70342583259
REF 1:INV#672261
REF 2:PO#419336

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 16.64 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 16.64 NR+HC16.64
TOT PUB CHG 36.45 PUB+HC36.45

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 13 OF 14
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70341514067
REF 1:INV#672261
REF 2:PO#419336

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 16.64 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 16.64 NR+HC16.64
TOT PUB CHG 36.45 PUB+HC36.45

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 14 OF 14
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70340022475
REF 1:INV#672261
REF 2:PO#419336

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 16.64 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 16.64 NR+HC16.64
TOT PUB CHG 36.45 PUB+HC36.45

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Pg 123 of 150
Shaghal -> 10/05**INVOICE - A****OFFICE COPY**

Date	Invoice #
9/28/2016	672282

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0446 ✓ 3456 MEYERS RD ✓ MEMPHIS, TN 381081917 ✓

P.O. #	Order/TC #	Terms	Phone #
419338 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	9/28/2016	9/28/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
5 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		50.90	
4 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		130.12	
5 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		78.50	

3Y49V7 OCT 5, 2016 ACT WT 19.8 LBS 1 OF 4
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340453107
REF 1:INV#672282
REF 2:PO#419338

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 10.03 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.03 NR+HC10.03
TOT PUB CHG 22.98 PUB+HC22.98

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 2 OF 4
SVC GND COM BL WT 36.0 LBS
TRACKING# 1Z3Y49V70340439918
REF 1:INV#672282
REF 2:PO#419338

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 15.48 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 15.48 NR+HC15.48
TOT PUB CHG 35.49 PUB+HC35.49

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 3 OF 4
SVC GND COM BL WT 36.0 LBS
TRACKING# 1Z3Y49V70342764321
REF 1:INV#672282
REF 2:PO#419338

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 15.48 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 15.48 NR+HC15.48
TOT PUB CHG 35.49 PUB+HC35.49

V
sa

proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 4 OF 4
SVC GND COM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70341522334
REF 1:INV#672282
REF 2:PO#419338

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.84 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.84 NR+HC14.84
TOT PUB CHG 34.03 PUB+HC34.03

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	Grand Total	\$259.52
Acknowledged and accepted in full. <input checked="" type="checkbox"/>		
Prepared By		
are in good condition and accepts them in special orders can be accepted. However, in charge of 15% per month. All past due		
In the event Vendor institutes collection		
Authorized By		

123

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

SHIP-FOR ADDRESS
SEARS UNIT # 0446
3456 MEYERS RD
MEMPHIS TN 381081917

DATE 09/27/16

DELIV DATE / /
REQST DATE 10/12/16
CANCEL DATE / /
ORDER DATE 09/26/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100217

PO NO: 419338

PAGE: 1

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(1) - 19.75 lbs	5 (5)	EA	\$ 10.18
2	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(2) - 34.45 lbs	4 (4)	EA	\$ 32.53
3	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(1) - 32.70 lbs	5 (5)	EA	\$ 15.70
			14		

UPS Ground

(W) - 122 lbs



DATE 9/27/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 672282 ✓
PO # 419338 ✓

SHIP TO SEARS UNIT #0446 ✓
3456 MEYERS RD ✓
MEMPHIS, TN 381081917 ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 ✓	5 ✓		1 ✓	5 ✓	CHINA
EMW5306 ✓	2 ✓		2 ✓	4 ✓	CHINA
EMW6201 ✓	5 ✓		1 ✓	5 ✓	CHINA
	TOTAL		4 ✓	14 ✓	

SIGNATURE _____ B

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL
FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE

PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHING THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Est. 1985

Shaghal →

OFFICE COPY

126

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE / /
REQST DATE 10/12/16
CANCEL DATE / /
ORDER DATE 09/26/16

DEPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100218

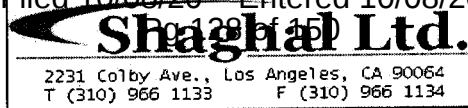
PO NO: 419339

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(2) -> 20-19-7516	10 (10)	EA	\$ 10.18
2	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(2) -> 40-10 161	10 (10)	EA	\$ 17.20
3	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(3) -> 34-45 4	6 (6)	EA	\$ 32.53
4	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(3) -> 32-7 161	15 (15)	EA	\$ 15.70
		10	44		

UPS Grd.



DATE 9/27/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 672291
 PO # 419339

SHIP TO SEARS UNIT #0447
 BLDG F&G
 2775 W MILLER RD
 GARLAND, TX 750411210

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5		2	10	CHINA
EMW4101	5		2	10	CHINA
EMW5306	2		3	6	CHINA
EMW6201	5		3	15	CHINA
	TOTAL		10	41	

SIGNATURE

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 6 OF 10
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342823052
 REF 1:INV#672291
 REF 2:PO#419339

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 13.36 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 13.36 NR+HC13.36
 TOT PUB CHG 30.62 PUB+HC30.62

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 7 OF 10
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340961862
 REF 1:INV#672291
 REF 2:PO#419339

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 13.36 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 13.36 NR+HC13.36
 TOT PUB CHG 30.62 PUB+HC30.62

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 8 OF 10
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70340368274
 REF 1:INV#672291
 REF 2:PO#419339

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 12.79 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.79 NR+HC12.79
 TOT PUB CHG 29.34 PUB+HC29.34

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 9 OF 10
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70342308289
 REF 1:INV#672291
 REF 2:PO#419339

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 12.79 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.79 NR+HC12.79
 TOT PUB CHG 29.34 PUB+HC29.34

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 10 OF 10
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341267898
 REF 1:INV#672291
 REF 2:PO#419339

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 12.79 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.79 NR+HC12.79
 TOT PUB CHG 29.34 PUB+HC29.34

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Pg 129 of 150
Shaghal → 10/10**INVOICE - A****OFFICE COPY**

Date	Invoice #
9/28/2016	672304 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572 ✓

P.O. #	Order/TC #	Terms	Phone #
419340 ✓		N/A	


Type	Due Date	Ship Date	Ship Via
	9/28/2016	9/28/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
30 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		210.60	
20 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		203.60	
25 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		430.00	
32 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		1,040.96	
55 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		863.50	

	Grand Total	\$2,748.66
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R

Customer Signature


 Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST
Pg 130 of 150

10/10

DATE 09/27/16

2

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 10/12/16
CANCEL DATE / /
ORDER DATE 09/26/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100219

PO NO: 419340

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(3) → 26-05 lbs	30 (30)	EA	\$ 7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(4) → 19-75 lbs	20 (20)	EA	\$ 10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(5) → 40-10 lb	25 (25)	EA	\$ 17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(16) → 34-45 lb	32 (32)	EA	\$ 32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(11) → 32-70 lbs	55 (55)	EA	\$ 15.70
		39	162		

40" x 48" x 62"

UPSP: 243.18 1Days

UPSG: 284.31

SAIA: 420.31

TRC 295.65

FTB 278.34

(W) → 1309 lbs



DATE 9/27/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 672304 ✓
PO # 419340 ✓

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD ✓
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10 ✓	1 ✓	3 ✓	30 ✓	CHINA
EMW3401 ✓	5 ✓		4 ✓	20 ✓	CHINA
EMW4101 ✓	5 ✓		5 ✓	25 ✓	CHINA
EMW5306 ✓	2 ✓		16 ✓	32 ✓	CHINA
EMW6201 ✓	5 ✓		11 ✓	55 ✓	CHINA
	TOTAL	1 ✓	39 ✓	162 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL

FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE

PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHING THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

(SAIA)

10131775180 3



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 100. See SAIA 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

ROUTE

419340

*Received, subject to the classification and lawfully-filed tariffs, if applicable, or individual rates on the date of the issue of this bill of lading.
On Collect or Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430. See 1

SHIPPER OF HAZARDOUS MATERIAL
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. (310) 966-1133		DATE 10/10/2016	
STREET COLBY AVE		BILL TO			
CITY LOS ANGELES	STATE CA	ZIP CODE 90064			
CONSIGNEE SEARS UNIT # 0449		CONSIGNEE PHONE NO. ()		STREET ADDRESS	
STREET 1700 SCHUSTER RD DELANO INDUSTRIAL PK					
CITY DELANO	STATE CA	ZIP CODE 93215		CITY	STATE
				ZIP CODE	

No. of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1 39	PLT BOX	TV WALLMOUNTS FREIGHT PREPAID PO#419340 INV#672304 MUST DELIVER BY 10/10-10/11 2016. PLEASE SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK GUARANTEED SAIA BY 5PM	1,309	50	CHECK BOX IF COLLECT <input type="checkbox"/> CHARGES ADVANCED \$ _____ Received \$ _____ to apply in the prepayment of the charges on the property described hereon. _____ (Agent or Cashier) Per _____ (The signature here acknowledges only the amount prepaid) Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)
NOTE (Release valuation on household goods, furniture and personal effects not to exceed 10¢ per pound).			TOTAL	1,309	

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Per _____
 Shipper _____
 Per _____ Address _____

SAIA MOTOR FREIGHT LINE, INC.
 By *James B. [Signature]* *10/10/16*

This Shipment will be forwarded open unless C.O.D. Amount is filed in here.

C.O.D. \$ _____

C.O.D. fee to be paid by:

☐ SHIPPER ☐ CONSIGNEE

IS COMPANY CHECK ACCEPTABLE?

☐ YES ☐ NO

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of Hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
10/10/2016	679999 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0425 JACKSONVILLE - RRC ✓ 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC #	Terms	Phone #
421479 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/10/2016	10/10/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
25 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		254.50	
5 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		86.00	

3Y49V7 OCT 11, 2016 ACT WT 19.8 LBS 1 OF 6
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342827245
REF 1:INV#679999
REF 2:PO#421479

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 11.35 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.35 NR+HC11.35
TOT PUB CHG 26.04 PUB+HC26.04

3Y49V7 OCT 11, 2016 ACT WT 19.8 LBS 2 OF 6
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341988458
REF 1:INV#679999
REF 2:PO#421479

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 11.35 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.35 NR+HC11.35
TOT PUB CHG 26.04 PUB+HC26.04

3Y49V7 OCT 11, 2016 ACT WT 19.8 LBS 3 OF 6
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342911260
REF 1:INV#679999
REF 2:PO#421479

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 11.35 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.35 NR+HC11.35
TOT PUB CHG 26.04 PUB+HC26.04

proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and cor

3Y49V7 OCT 11, 2016 ACT WT 19.8 LBS 4 OF 6
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341731671
REF 1:INV#679999
REF 2:PO#421479

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 11.35 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.35 NR+HC11.35
TOT PUB CHG 26.04 PUB+HC26.04

3Y49V7 OCT 11, 2016 ACT WT 19.8 LBS 5 OF 6
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342145688
REF 1:INV#679999
REF 2:PO#421479

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 11.35 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.35 NR+HC11.35
TOT PUB CHG 26.04 PUB+HC26.04

	Grand Total	\$340.50
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acknowledged and accepted in full. *BC*

3Y49V7 OCT 11, 2016 ACT WT 40.1 LBS 6 OF 6
SVC GND COM BL WT 41.0 LBS
TRACKING# 1Z3Y49V70341009292
REF 1:INV#679999
REF 2:PO#421479

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 20.61 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.61 NR+HC20.61
TOT PUB CHG 47.29 PUB+HC47.29

133

Thank you for

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE / /
REQST DATE 10/19/16
CANCEL DATE / /
ORDER DATE 10/03/16

DEPT: 657 **TYPE:** RE **INSTRUCTIONS:**

ORDER NO: 100223

PO NO: 421479

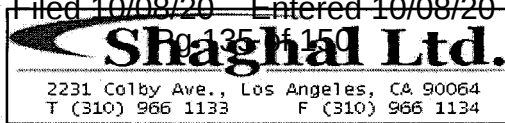
PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(5) → 19-75 lbs	25 (25)	EA	\$10.18
2	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(1) → 40-10 lbs	5 (5)	EA	\$ 17.20


UPS Ground

(W) → 179 lbs



DATE 10/10/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 679999 ✓
PO # 421479 ✓

SHIP TO SEARS UNIT #0425
 JACKSONVILLE - RRC ✓
 10512 BUSCH DR N
 JACKSONVILLE, FL 322185604

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 ✓	5 ✓		5 ✓	25 ✓	CHINA
EMW4101 ✓	5 ✓		1 ✓	5 ✓	CHINA
	TOTAL		6 ✓	30 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

INVOICE - A

OFFICE COPY

PAID
12/18/2019

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
421480		N/A			10/10/2016	10/10/2016	

[illegible]

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	
<div style="text-align: center;"> <div>_____</div> <div>Customer Signature</div> </div>	<div style="text-align: center;"> <div>_____</div> <div>Prepared By</div> </div>

<p>Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.</p>	<div style="border-top: 1px solid black; height: 40px; width: 100%;"></div> <div style="text-align: right; padding-top: 5px;">Authorized By</div>
---	---



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
10/10/2016	680002 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
421481 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/10/2016	10/10/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
60 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		421.20	
20 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		203.60	
20 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		344.00	
10 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		325.30	
35 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		549.50	

	Grand Total	\$1,843.60
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

137

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 10/19/16
CANCEL DATE //
ORDER DATE 10/03/16

DEPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100225

PO NO: 421481

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(6) → 26.05 lbs	60 (60)	EA \$	7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(4) → 19.75 lbs	20 (20)	EA \$	10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(4) → 40.10 lb	20 (20)	EA \$	17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(5) → 34.45 lb	10 (10)	EA \$	32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(7) → 32.70 lb	35 (35)	EA \$	15.70

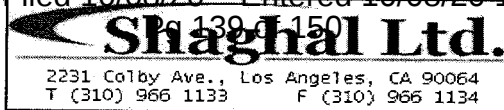
40" X 48" X 42"

SAIA \$ 1016.06 4 DAYS

FTB \$ 366.03

YRC \$ 312.14

(W) → 837 lbs



DATE 10/10/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 680002 ✓
PO # 421481 ✓

SHIP TO SEARS UNIT #0443
1055 HANOVER ST ✓
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10 ✓	1 ✓	6 ✓	60 ✓	CHINA
EMW3401 ✓	5 ✓		4 ✓	20 ✓	CHINA
EMW4101 ✓	5 ✓		4 ✓	20 ✓	CHINA
EMW5306 ✓	2 ✓		5 ✓	10 ✓	CHINA
EMW6201 ✓	5 ✓		7 ✓	35 ✓	CHINA
	TOTAL	1 ✓	26 ✓	145 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



SCAC: RDWY

639-633849-4



Date: 10/11/2016

B/L number:

PRO Number:

Shipper number:		Trailer number:	
Shipper name: SHAGHAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES	State: CA	ZIP code: 90064	
Origin city (if different than before):	State:	ZIP code:	
Invoice:			
Address:			
City:			
State:		ZIP code:	

Consignee name and address:
SEARS UNIT # 0443

Attn: RECEIVING

HANOVER INDUSTRIAL PK 1055 HANOVER ST

Destination City:
WILKES-BARRE

State:
PA

ZIP Code:
18706

Phone Number:
(570) 831-2000

Customer number:

Store number:

Department:

P.O. Number:
421481/INV#680002

Special instructions:
TIME CRITICAL SRVC. MUST DELIVER BY 10/17-10/18 2016.

PLS SCHEDULE DEL APPT ASAP TO AVOID CHARGEBACK

Contact Name:

Contact Phone:

<input type="checkbox"/> Standard <input type="checkbox"/> Accelerated		<input type="checkbox"/> Time-Critical Deliver by: 10 / 17 / 2016 <input type="checkbox"/> By noon <input checked="" type="checkbox"/> By 5 p.m. or end of business day	
<input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between: / / & / /		<input type="checkbox"/> Time-Critical Hour Window Deliver on: / / Between: & <input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)	
Quote I.D.: 16474723		*guarantee only applies to direct service points All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.	

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>				
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT	26	BOX		WALL MOUNTS	115780	100	837	40	48	42
					Notify Consignee:Prepaid						
					Proactive Notification:Prepaid						
					Contact Name:LYN EGANGO						
					Contact Ph:(310) 966-1133						
1		26			GRAND TOTAL			837			

EMERGENCY CONTACT Phone: Name: Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/>	Total charges: \$
---	--	--	-------------------

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.
 If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
 Signature of consignor: _____

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route; otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name: SHAGHAL LTD	Carrier: YRC FREIGHT	Trailer #: 89789	Date: 10/11/16	Trailer loaded by: <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Driver
Shipper signature:	YRC Freight employee signature:	Signature of shipper:	Signature of driver:	Freight counted by: <input checked="" type="checkbox"/> Driver: pallets said to contain
				<input type="checkbox"/> Shipper <input type="checkbox"/> Driver: Loose pieces

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/10/2016	680003 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0446 3456 MEYERS RD ✓ MEMPHIS, TN 381081917

P.O. #	Order/TC #	Terms	Phone #
421482 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/10/2016	10/10/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
2 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		65.06	
10 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		157.00	

3Y49V7 OCT 11, 2016 ACT WT 34.5 LBS 1 OF 3
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 123Y49V70340938503
 REF 1:INV#68003
 REF 2:PO#421482

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 15.48 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 15.48 NR+HC15.48
 TOT PUB CHG 35.49 PUB+HC35.49

3Y49V7 OCT 11, 2016 ACT WT 32.7 LBS 3 OF 3
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 123Y49V70341867723
 REF 1:INV#68003
 REF 2:PO#421482

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 14.84 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.84 NR+HC14.84
 TOT PUB CHG 34.03 PUB+HC34.03

3Y49V7 OCT 11, 2016 ACT WT 32.7 LBS 2 OF 3
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 123Y49V70341909319
 REF 1:INV#68003
 REF 2:PO#421482

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 14.84 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.84 NR+HC14.84
 TOT PUB CHG 34.03 PUB+HC34.03

Grand Total \$222.06

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

141

Thank you for your Business!

SHAGHAL LTD
18-23538-shl Doc 8495
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10
PICKING LIST
Pg 142 of 150

Main Document

DATE 10/04/16

SHIP-TO ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

SHIP-FOR ADDRESS
SEARS UNIT # 0446
3456 MEYERS RD
MEMPHIS TN 381081917

DELIV DATE / /
REQST DATE 10/19/16
CANCEL DATE / /
ORDER DATE 10/03/16

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100226

PO NO: 421482

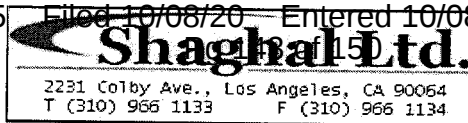
PAGE: 1

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(1) -> 34.45 lb	2 (2)	EA \$	32.53
2	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(2) -> 32.7 lb	10 (10)	EA \$	15.70

UPS Ground

(W) -> 99.85 lb



DATE 10/10/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 680003 ✓
PO # 421482 ✓

SHIP TO SEARS UNIT #0446 ✓
 3456 MEYERS RD
 MEMPHIS, TN 381081917

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 ✓	2 ✓		1 ✓	2 ✓	CHINA
EMW6201 ✓	5 ✓		2 ✓	10 ✓	CHINA
	TOTAL		3 ✓	12 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/10/2016	680005 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588 ✓

P.O. #	Order/TC #	Terms	Phone #
420251 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/10/2016	10/10/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
800 ✓	FUNTAB3 ✓	FUNTAB 3 ✓	59.13 ✓		47,304.00	

	Grand Total	\$47,304.00
--	-------------	-------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. P	BC
Customer Signature	Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS
SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DATE 09/29/16

~~10/19~~ ~~10/21~~ 10/24
DELIV DATE 10/21
REQST DATE 10/05/16
CANCEL DATE / /
ORDER DATE 09/28/16

DEPT: 603 TYPE: RE INSTRUCTIONS:
ORDER NO: 100222 PO NO: 420251

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019569 / 817707019569 FUNTAB3 UNKNOWN WGT & DFLT QTY	800 (800)	EA	

(160) Box's → 9.5 lbs

(#1) - 40" x 48" x 60" → (80) Box's

(#2) - 40" x 48" x 60" → (80) Box's

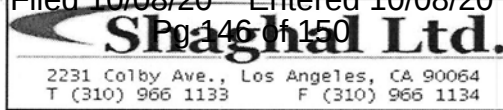
(2) PALLETS

(W) → 1600 lbs

UPS - 945.20
SAIA \$ 855.28 10/25/16
TRC \$ 724.96
762-36 10/24

USA \$ 988

FTB \$ 850.86



DATE 10/10/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 680005 ✓
PO # 420251 ✓

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
FUNTAB3 ✓	5 ✓	1 ✓	80 ✓	400 ✓	CHINA
FUNTAB3 ✓	5 ✓	2 ✓	80 ✓	400 ✓	CHINA
	TOTAL	2 ✓	160 ✓	800 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-097 01/16

Web straight bill of lading—original—not negotiable

For shipment information, visit ycrfreight.com or
call 1-800-610-6500



SCAC: RDWY

Date: 10/19/2016

B/L
number:

Shipper number:		Trailer number:	
Shipper name: SHAGHAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES	State: CA	ZIP code: 90064	
Origin city (if different than before):		State:	ZIP code:
Invoice:			
Address:			
City:			
State:		ZIP code:	

PRO Number:

Consignee name and address:
SEARS UNIT# 0475

Attn: RECEIVING

CDFMANTENOSLS 8374 N 400 E

Destination City MANTENO	State: IL	ZIP Code: 60950
------------------------------------	---------------------	---------------------------

Phone Number:
(815) 468-1317

Customer number:	Store number:	Department:
------------------	---------------	-------------

P.O. Number:
420251/INV#680005

Special instructions:
TIME CRITICAL SRVC. MUST DEL BY 10/24-10/25 2016. PLS

SCHED DEL APPT ASAP TO AVOID CHARGEBACK

Contact Name:

Contact Phone:

<input type="checkbox"/> Standard <input type="checkbox"/> Standard Guaranteed <input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between: ___/___/___ & ___/___/___	Faster Standard <input type="checkbox"/> Accelerated Expedited Guaranteed <input checked="" type="checkbox"/> Time-Critical Deliver by: 10 / 24 / 2016 <input type="checkbox"/> By noon <input checked="" type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: ___/___/___ Between: ___ & ___ <input type="checkbox"/> Time-Critical (fastest ground delivery – no delivery date required)
--	---

*guarantee only applies to direct service points

Quote I.D.: 17700501

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>		COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>	
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions
1	PLT	80	BOX		AUDIO PRODUCTS
1	PLT	80	BOX		AUDIO PRODUCTS
Notify before Delivery: Prepaid					
Proactive Notification: Prepaid					
Contact Name: LYN EGANGO					
Contact Ph: (310) 966-1133					
2		160			GRAND TOTAL

NMFC item number: 115780 Class: 100 Weight (lb) Subject to correction: 800 Length: 40 Width: 48 Height: 60	NMFC item number: 115780 Class: 100 Weight (lb) Subject to correction: 800 Length: 40 Width: 48 Height: 60
---	---

1600

EMERGENCY CONTACT Phone: _____ Name: _____ Contract #: _____		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/> Total charges: \$	
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B). Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.		Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor: _____	
The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.			
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
Shipper company name: SHAGHAL LTD	Carrier: YRC FREIGHT	Trailer #: 89789	Date: 10-19-16
Shipper signature: _____	YRC Freight employee signature: _____	Trailer loaded by: <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Driver Freight counted by: <input checked="" type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: Loose pieces	Single shipment pickup: <input type="checkbox"/>

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.



Est. 1985

10880 Wilshire Blvd #2250

Los Angeles, CA 90024

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/13/2016	680613

PAID
12/26/2019

BILL TO	SHIP TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
422980		N/A			10/13/2016	10/13/2016	

Quantity	Item Code	Description	Unit Price	WM Line Item #	Amount	UPC #
40	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		280.80	
45	EMW3401	10-49" FULL Motion TV Mount	10.18		458.10	
30	EMW4101	17-55" Full Motion TV Mount	17.20		516.00	
18	EMW5306	19-70" Full Motion TV Mount	33.36		600.48	
35	EMW6201	30-79" Tilting TV Wall Mount	15.70		549.50	

Grand Total	USD 2,404.88
-------------	--------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

<p>Customer Signature</p>	<p>Prepared By</p>
<p>Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.</p>	<p>Authorized By</p>



Est. 1985

10880 Wilshire Blvd #2250

Los Angeles, CA 90024

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/13/2016	680629

PAID
12/30/2019

BILL TO	SHIP TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
422981		N/A			10/13/2016	10/13/2016	

Quantity	Item Code	Description	Unit Price	WM Line Item #	Amount	UPC #
30	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		210.60	
25	EMW3401	10-49" FULL Motion TV Mount	10.18		254.50	
20	EMW4101	17-55" Full Motion TV Mount	17.20		344.00	
22	EMW5306	19-70" Full Motion TV Mount	33.36		733.92	
10	EMW6201	30-79" Tilting TV Wall Mount	15.70		157.00	

Grand Total	USD 1,700.02
-------------	--------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature	Prepared By
--------------------	-------------

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Authorized By

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
10/13/2016	680661

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0446 3456 MEYERS RD MEMPHIS, TN 381081917

P.O. #	Order/TC #	Terms	Phone #
422983 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/13/2016	10/13/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		140.40	
10 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		172.00	
8 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		260.24	
10 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		157.00	

3Y49V7 OCT 19, 2016 ACT WT 26.0 LBS 1 OF 10
 SVC GND COM BL WT 26.0 LBS
 TRACKING# 1Z3Y49V70341576395
 REF 1:INV#680661
 REF 2:PO#422983

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.40 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.40 NR+HC12.40
 TOT PUB CHG 28.43 PUB+HC28.43

3Y49V7 OCT 19, 2016 ACT WT 37.0 LBS 4 OF 10
 SVC GND COM BL WT 37.0 LBS
 TRACKING# 1Z3Y49V70340671827
 REF 1:INV#680661
 REF 2:PO#422983

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 16.36 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 16.36 NR+HC16.36
 TOT PUB CHG 37.62 PUB+HC37.62

3Y49V7 OCT 19, 2016 ACT WT 26.0 LBS 2 OF 10
 SVC GND COM BL WT 26.0 LBS
 TRACKING# 1Z3Y49V70341980601
 REF 1:INV#680661
 REF 2:PO#422983

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.40 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.40 NR+HC12.40
 TOT PUB CHG 28.43 PUB+HC28.43

3Y49V7 OCT 19, 2016 ACT WT 37.0 LBS 3 OF 10
 SVC GND COM BL WT 37.0 LBS
 TRACKING# 1Z3Y49V70340147411
 REF 1:INV#680661
 REF 2:PO#422983

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 16.36 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 16.36 NR+HC16.36
 TOT PUB CHG 37.62 PUB+HC37.62

I acknowledge and accepted in full. *FB*

Grand Total \$729.64

3Y49V7 OCT 19, 2016 ACT WT 32.0 LBS 5 OF 10
 SVC GND COM BL WT 32.0 LBS
 TRACKING# 1Z3Y49V70340629838
 REF 1:INV#680661
 REF 2:PO#422983

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 14.33 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.33 NR+HC14.33
 TOT PUB CHG 32.86 PUB+HC32.86

State of California. Vendee agrees to the terms and cor

150

Thank you for